

Policy Change Log - June 2019

Major Edits

Major edits include anything that alters the purpose or effect of the document.

Title	Link
Finance Procedure 1252.2 - University of North Carolina at Chapel Hill Procedure on Using a Purchasing Card	https://unc.policystat.com/policy/6523798/latest/
<p>This update will relax the P-Card Charges Restriction on Gift Card charges from Non-allowable to Allowable for Clinical Trial Subject Study Participant Reimbursement via virtual Amazon Gift Card, Walmart eGiftCard or Target eGiftCard.</p> <p>The proposed changes will start as a “pilot” program using 5 projects to test the effectiveness of using P-Cards for this purpose.</p> <p>The expansion is to streamline the study participant reimbursement process to offer additional payment methods in addition to the Prepaid Card.</p>	
Finance Policy 1253 - University of North Carolina at Chapel Hill Policy on Purchase Card (P-Card) Infractions	https://unc.policystat.com/policy/6548018/latest/
<p>The purpose of this document is to create a policy to 1) mandate training for all Purchasing Card Accountholders, Group Proxy Reconcilers, and Group Approvers and 2) enforce penalties on Purchasing Card Accountholders who violate their Accountholder Agreement by not complying with the terms and conditions regarding use of their P-Card account. The original training requirements and list of P-Card infractions published in the UNC-Chapel Hill Purchasing Card Program Handbook on September 12, 2018 have been updated and become effective along with this policy and will be enforced accordingly.</p>	
Finance Policy 309 - University of North Carolina Policy on Escheats	https://unc.policystat.com/policy/6387996/latest/
Finance Procedure 309.1 - University of North Carolina Procedure on Reconciling, Reporting, and Escheating Abandoned Property	https://unc.policystat.com/policy/6388001/latest/
Finance Related Data 309.1.1rd - Uniform Escheatable Property Report	https://unc.policystat.com/policy/6387977/latest/
<p>This is a new policy to standardize escheat processes at the University. The introduction of this policy will help the University's Financial systems maintain accurate fiscal reporting and fiscal health by ensuring that encumbered cash amounts are expedited and reconciled in a timely manner, bringing the University into compliance with State law. This policy will also curtail check fraud.</p>	
University of North Carolina at Chapel Hill Policy Framework	https://unc.policystat.com/policy/6051912/latest/
University of North Carolina at Chapel Hill Standard on Policies	https://unc.policystat.com/policy/6400937/latest/
University of North Carolina at Chapel Hill Procedure for Policy Management	https://unc.policystat.com/policy/6400939/latest/

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<p>The Policy Framework sets behavioral expectations across the University. The Policy Framework empowers members of the University community with the knowledge, protection, and flexibility they need to perform their day-to-day roles and responsibilities within certain defined boundaries. The Policy Framework also constrains members of the Carolina community outside of those defined boundaries, thus reducing institutional risk. Finally, the Policy Framework shifts the University to a more proactive policy development and risk management model by formalizing the process by which Policies, Standards, and Procedures are developed, approved, reviewed, published, and communicated; promoting consistency, efficiency, and transparency; and reflecting best practice in higher education.</p>	
<p>The University of North Carolina at Chapel Hill Policy on Freedom of Speech and Expression</p>	<p>https://unc.policystat.com/policy/6350471/latest/</p>
<p>The University of North Carolina at Chapel Hill Freedom of Speech and Expression Standard</p>	<p>https://unc.policystat.com/policy/6350637/latest/</p>

The Freedom of Speech and Expression Policy/Standard codifies existing System Office policy and requirements into a University Policy and Standard for UNC-Chapel Hill. These documents clearly state UNC-Chapel Hill's commitment to providing an inclusive and flourishing environment for free speech and expression consistent with the First Amendment of the U.S. Constitution and Section 14 of the NC State Constitution.