

Policy Change Log - September 2019

Major Edits

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

Title	Link
0708 - University of North Carolina at Chapel Hill Policy on Independent Contractor	https://unc.policystat.com/policy/6784484/latest/
0708.3 - Procedure on Requesting and Paying a One-Day Speaker	https://unc.policystat.com/policy/6784559/latest/
0708.3.1f - One-day Speaker Checklist	https://unc.policystat.com/policy/6784946/latest/

Procedure 708.3 is an addition to Policy 708 - Policy on Independent Contractors. Procedure 708.3 adds the ability to use an abbreviated checklist for engaging a one-day speaker, with the intent to streamline the documentation gathering and approval process.

There is a reference to Procedure 708.3 in Policy 708 section “special situations” in addition to the new procedure. There is also the new abbreviated checklist, 708.3.1f - One-day Speaker Checklist, that is used instead of the longer independent contractor form.

University of North Carolina at Chapel Hill Gift Acceptance Policy	https://unc.policystat.com/policy/6921765/latest/
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The Gift Acceptance Policy (GAP) contains references to separate policies that currently exist within this policy. University Development proposes to expand the language in the Gift Acceptance Policy Sections III and IV to serve as the University’s policy language for each topic:

- Policy on Gifts with Personal Benefit
- Policy on Nondiscrimination
- Policy on Scholarship Gift Acceptance
- Unstipulated Gifts Policy

Each of these policies relates to the acceptance of gifts on behalf of the University of North Carolina at Chapel Hill. For better clarification of the relationship of these policies to gift acceptance and to eliminate duplication, it is proposed for these policies to be integrated with the gift acceptance policy and to formalize their existence within this policy. All substantive guidelines are included, with the elimination of any superfluous language. Departments affected by these changes will be notified once these proposed changes are approved.

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Title	Link
University of North Carolina at Chapel Hill Information Security Controls Standard	https://unc.policystat.com/policy/6908596/latest/

IT Security is an ever-changing domain. This Standard is updated regularly to make it more clear, to address topics more effectively, and to add, remove, or adjust controls to reflect a realistic and appropriate baseline for information security for the University.

Substantive changes include:

- Reducing documentation requirements for IT staff.
- Adopting language to address audit and risk assessment guidance
 - o Requirement for monitoring of key controls at the unit level.
 - o Control language for Clean Screen/Desk
 - o Clarifying that controls for other systems and data do apply to social media accounts (this is not a change, it has always been true)
- Reducing documentation requirements for IT Staff.
- Consolidating detailed auditing requirement for sensitive information from two controls to one
- Completing migration of Account lock-out and Service Account controls from Password Standard.