

Policy Change Log - February 2019

Minor Edits

Minor edits include reformatting text, correcting typos, and updating links and contact information.

Title	Link
0102 - University of North Carolina at Chapel Hill Policy on Disbursing Authority	https://unc.policystat.com/policy/6011995/latest/
0302.3 - University of North Carolina at Chapel Hill Procedure on Monitoring Outstanding Deposits	https://unc.policystat.com/policy/5982654/latest/
0405.1 - University of North Carolina at Chapel Hill Procedure on Adding and Withdrawing Endowment Funds	https://unc.policystat.com/policy/4611495/latest/
0407 - University of North Carolina at Chapel Hill Policy on Implementation of Uniform Prudent Management of Institutional Funds Act (UPMIFA)	https://unc.policystat.com/policy/4611369/latest/
0503 - University of North Carolina at Chapel Hill Policy on Accounts Receivable	https://unc.policystat.com/policy/4611788/latest/
0503.1 - University of North Carolina at Chapel Hill Procedure on Collecting Past Due Accounts Receivable	https://unc.policystat.com/policy/4611896/latest/
0503.2 - University of North Carolina at Chapel Hill Procedure on Writing off Uncollectible Accounts	https://unc.policystat.com/policy/4611924/latest/
0905.2.1rd - Teaching Average and Average Salary by Budget Code	https://unc.policystat.com/policy/5996099/latest/
1110.1 - Authorizing Graduate Student Tuition and Fee Deductions Procedure	https://unc.policystat.com/policy/5908765/latest/
1112 - University of North Carolina at Chapel Hill Policy on Graduate Student Health Insurance Program (GSHIP)	https://unc.policystat.com/policy/5956887/latest/
1306 - University of North Carolina at Chapel Hill Policy on Conferences, Seminars, and Workshops	https://unc.policystat.com/policy/5156179/latest/
1306.1 - University of North Carolina at Chapel Hill Procedure on Paying for Conferences, Seminars, and Workshops	https://unc.policystat.com/policy/5156228/latest/
1307.1 - University of North Carolina at Chapel Hill Procedure on Applying for a Diners Club Card	https://unc.policystat.com/policy/5167150/latest/
1308.1 - University of North Carolina at Chapel Hill Procedure on Reimbursing Travel Expenses	https://unc.policystat.com/policy/5156417/latest/
1309 - University of North Carolina at Chapel Hill Policy on Registration Fees	https://unc.policystat.com/policy/5156439/latest/
1310 - University of North Carolina at Chapel Hill Policy on Transportation Expenses	https://unc.policystat.com/policy/5167205/latest/

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Title	Link
Accessing, Inspecting and Obtaining a Copy of Protected Health Information (PHI)	https://unc.policystat.com/policy/4664299/latest/
Environment, Health and Safety Manual - Chapter 04.18: Fire Safety - Policy on Fire Protection System Impairments	https://unc.policystat.com/policy/5925989/latest/
Environment, Health and Safety Manual - Chapter 04.19: False Alarm Ordinance	https://unc.policystat.com/policy/6011197/latest/
Environment, Health and Safety Manual - Chapter 04.20: Tents/Canopies Permit	https://unc.policystat.com/policy/6011271/latest/
Environment, Health and Safety Manual - Chapter 05.01: Occupational Safety Policies - Industrial Hygiene Program Requirements	https://unc.policystat.com/policy/5926447/latest/
Environment, Health and Safety Manual - Chapter 05.21: Roof Access	https://unc.policystat.com/policy/5927925/latest/
Environment, Health and Safety Manual - Chapter 05.22: Indoor Air Quality Policy	https://unc.policystat.com/policy/6011247/latest/
Environment, Health and Safety Manual - Chapter 05.23: Lead-Based Paint Hazard Policy	https://unc.policystat.com/policy/6011492/latest/
Environment, Health and Safety Manual - Chapter 06.01: Clinical Safety - Occupational Health Requirements for University Employees Located in Healthcare Facilities	https://unc.policystat.com/policy/5928263/latest/
Environment, Health and Safety Manual: Chapters 01.01 - 07.02	https://unc.policystat.com/policy_search/reference/?terms=52420&search_query=
Finance Form 1218.1.1f - "Outside Party - Individual" Certification Form	https://unc.policystat.com/policy/5379145/latest/
Finance Form 1232.1.1f - Customer Request for a Brand/Vendor-Specific Waiver of Competition	https://unc.policystat.com/policy/5379428/latest/
Finance Form 1252.1.1f - Purchasing Card Application	https://unc.policystat.com/policy/5174962/latest/
Finance Form 1252.1.2f - Purchasing Card Account Maintenance Form	https://unc.policystat.com/policy/5175066/latest/
Finance Form 1252.1.2f - UNC-CH Purchasing Card Account Maintenance Form	https://unc.policystat.com/policy/5175066/latest/
Finance Form 1252.3.1f - Missing Receipt Affidavit	https://unc.policystat.com/policy/5175274/latest/
Finance Form 1307.1.1f - Diners Club Application	https://unc.policystat.com/policy/5381947/latest/
Finance Form 209.1.1f - Account Adjustment Request Form	https://unc.policystat.com/policy/5991919/latest/
Finance Form 404.1.1f - Intermediate Investment Pool Admission	https://unc.policystat.com/policy/5995655/latest/
Finance Form 404.1.2f - Intermediate Investment Pool Additions	https://unc.policystat.com/policy/5995719/latest/
Finance Form 404.1.3f - Intermediate Investment Pool Withdrawal	https://unc.policystat.com/policy/5995750/latest/

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Title	Link
Finance Form 604.1.1f - Surplus Property Management System (SPMS) Department Administrator Initial Registration	https://unc.policystat.com/policy/6049196/latest/
Finance Forms Library	https://unc.policystat.com/policy/4870825/latest/
Finance Related Data 1252.2rd - UNC Purchasing Card Misuse/Abuse Notification	https://unc.policystat.com/policy/5175180/latest/
Finance Related Data 204.1rd - Quick Reference Grid for Selected Expenses by Fund Group	https://unc.policystat.com/policy/5451398/latest/
Finance Related Data 307.1.1rd - Cash Advance Settlement Cover Sheet	https://unc.policystat.com/policy/5353976/latest/
Finance Related Data 407.1rd - Examples to Demonstrate Policy on Invading Principal	https://unc.policystat.com/policy/5974520/latest/
Finance Related Data 503.1rd - UNC FIT Procedural Guidance on Collection of Past Due Receivables and Write-Offs	https://unc.policystat.com/policy/5974788/latest/
HIPAA Complaint Procedure for Protected Health Information (PHI)	https://unc.policystat.com/policy/4664222/latest/
HIPAA Training Policy and Procedure	https://unc.policystat.com/policy/4664261/latest/
Industrial Maintenance and Construction/Support Services Safety Manual - Fall Protection	https://unc.policystat.com/policy/5938193/latest/
Industrial Maintenance and Construction/Support Services Safety Manual - Guarding Floor and Wall Openings and Holes	https://unc.policystat.com/policy/5937994/latest/
Industrial Maintenance and Construction/Support Services Safety Manual - Hazard Communication Program	https://unc.policystat.com/policy/5937564/latest/
Industrial Maintenance and Construction/Support Services Safety Manual - Heat Stress Policy	https://unc.policystat.com/policy/5937705/latest/
Industrial Maintenance and Construction/Support Services Safety Manual - Hot Work - Welding and Cutting Safety Policy	https://unc.policystat.com/policy/5938122/latest/
Industrial Maintenance and Construction/Support Services Safety Manual - Policy on OSHA's Crystalline Silica Standard	https://unc.policystat.com/policy/6011417/latest/
Industrial Maintenance and Construction/Support Services Safety Manual - Powered Industrial Trucks	https://unc.policystat.com/policy/5937959/latest/
Industrial Maintenance and Construction/Support Services Safety Manual - Standard on Crystalline Silica	https://unc.policystat.com/policy/6011355/latest/
Industrial Maintenance and Construction/Support Services Safety Manual - Working Over or Near Water	https://unc.policystat.com/policy/5937487/latest/
Information Security Liaison Standard	https://unc.policystat.com/policy/5861376/latest/

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Title	Link
ITS Unit Standard on Policies, Standards, and Procedures	https://unc.policystat.com/policy/4912725/latest/
Laboratory Safety Manual - Chapter 18: Safe Use of Nanomaterials	https://unc.policystat.com/policy/5944958/latest/
Laboratory Safety Manual - Chapter 19: Research Laboratory Freezer Alarm Policy	https://unc.policystat.com/policy/5944921/latest/
Laboratory Safety Manual - Chapter 20: Formaldehyde Exposure Control Policy	https://unc.policystat.com/policy/6011639/latest/
Office of Sponsored Research - 100.1 - Introduction	https://unc.policystat.com/policy/5998360/latest/
Office of Sponsored Research - 100.2 - Policy Guide	https://unc.policystat.com/policy/5998882/latest/
Office of Sponsored Research - 700.1 - Overview of Project Closeout Responsibilities	https://unc.policystat.com/policy/5999497/latest/
Office of Sponsored Research - 800.1 - Audits and Reports	https://unc.policystat.com/policy/5999011/latest/
Office of Sponsored Research - 900.1 - Research Service Centers	https://unc.policystat.com/policy/5998414/latest/
Office of Sponsored Research - 900.1 Procedure 1 - Research Service Centers	https://unc.policystat.com/policy/5998896/latest/
Policy on Terms of Use for Administrative Systems	https://unc.policystat.com/policy/5273771/latest/
Policy Statement on Gender-Inclusive Language	https://unc.policystat.com/policy/4745272/latest/
Protocol for Responding to Breaches of Protected Health Information (PHI)	https://unc.policystat.com/policy/4614603/latest/
Request for Alternative Means or Location for Confidential Communications for Protected Health Information (PHI)	https://unc.policystat.com/policy/4664266/latest/
Requesting Restrictions on Uses and Disclosure of Protected Health Information (PHI) for Treatment, Payment, and Health Care Operations	https://unc.policystat.com/policy/4664414/latest/
School of Nursing Curriculum Vitae Template	https://unc.policystat.com/policy/5888371/latest/
School of Nursing Procedure for Emeritus Retirement	https://unc.policystat.com/policy/5964344/latest/
School of Nursing: Appointment, Promotion, and Reappointment Committee (APR) Policies And Procedures	https://unc.policystat.com/policy/5467996/latest/
School of Nursing: Policy On Faculty Reimbursement	https://unc.policystat.com/policy/5801269/latest/
School of Nursing: Policy on Parking	https://unc.policystat.com/policy/5801227/latest/
School of Nursing: Policy On Services Offered To Retired Faculty Members	https://unc.policystat.com/policy/5842193/latest/
School of Nursing: Standard On Appointment And Promotion For Fixed-Term Faculty	https://unc.policystat.com/policy/5153379/latest/
School of Nursing: Standard On The HOPE Award	https://unc.policystat.com/policy/5287315/latest/

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Title	Link
School of Nursing: Standard on Workload Management	https://unc.policystat.com/policy/5183783/latest/
Student Fee Waiver Policy	https://unc.policystat.com/policy/4473779/latest/
The "Minimum Necessary" Standard for Accessing, Disclosing and Requesting Protected Health Information	https://unc.policystat.com/policy/4664250/latest/
The University of North Carolina at Chapel Hill Accounting of Disclosures of Protected Health Information (PHI) Policy	https://unc.policystat.com/policy/4664188/latest/
The University of North Carolina at Chapel Hill Health Record Correction/Amendment Policy	https://unc.policystat.com/policy/4664155/latest/
The University of North Carolina at Chapel Hill Privacy of Protected Health Information Policy	https://unc.policystat.com/policy/4666743/latest/
UNC-Chapel Hill Email Domain Policy	https://unc.policystat.com/policy/5741260/latest/
UNC-Chapel Hill Incident Management Policy	https://unc.policystat.com/policy/5577041/latest/
UNC-Chapel Hill Individual Email Address Policy	https://unc.policystat.com/policy/5741276/latest/
UNC-Chapel Hill Information Classification Standard	https://unc.policystat.com/policy/5149957/latest/
UNC-Chapel Hill Information Technology Acceptable Use Policy	https://unc.policystat.com/policy/5357980/latest/
UNC-Chapel Hill Information Technology Vulnerability Management Policy	https://unc.policystat.com/policy/5218567/latest/
UNC-Chapel Hill Onyen Policy	https://unc.policystat.com/policy/5150152/latest/
UNC-Chapel Hill Policy on the Transmission of Protected Health Information and Sensitive Information over External Networks or an Unsecure Medium	https://unc.policystat.com/policy/4620122/latest/
University of North Carolina at Chapel Hill Data Network Policy	https://unc.policystat.com/policy/5358363/latest/
University of North Carolina at Chapel Hill Data Network Standard	https://unc.policystat.com/policy/5358366/latest/
University of North Carolina at Chapel Hill HIPAA Research Policy	https://unc.policystat.com/policy/4666744/latest/
University of North Carolina at Chapel Hill Policy on Enterprise Data Governance	https://unc.policystat.com/policy/4664370/latest/
University of North Carolina at Chapel Hill Policy on Information Security	https://unc.policystat.com/policy/5650502/latest/
University of North Carolina at Chapel Hill Policy on Information Technology Access Control	https://unc.policystat.com/policy/4636695/latest/
University of North Carolina at Chapel Hill Policy on Information Technology Change Management	https://unc.policystat.com/policy/4636832/latest/
University of North Carolina at Chapel Hill Policy on Outdoor Memorial or Marker Eligibility	https://unc.policystat.com/policy/4611217/latest/
University of North Carolina at Chapel Hill Standard on Enterprise Data Governance	https://unc.policystat.com/policy/4666736/latest/

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Title	Link
University of North Carolina at Chapel Hill Standard on HIPAA Sanctions	https://unc.policystat.com/policy/5389231/latest/
University of North Carolina at Chapel Hill Standard on Information Technology Access Control	https://unc.policystat.com/policy/4636856/latest/
University of North Carolina at Chapel Hill Standard on Information Technology Change Management	https://unc.policystat.com/policy/4636902/latest/
University of North Carolina at Chapel Hill Standard on Privacy Liaisons	https://unc.policystat.com/policy/5389217/latest/
University of North Carolina at Chapel Hill Wireless Standard	https://unc.policystat.com/policy/5358370/latest/