

# Policy Change Log - February 2022

## Minor Edits

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

Title
<a href="#">1218 - Vendor Documentation Policy</a>
<a href="#">1218.1 - Procedure for Determining Vendor Documentation</a>
<a href="#">1227 - University of North Carolina at Chapel Hill Policy on Unauthorized Purchases</a>
<a href="#">602 - University of North Carolina at Chapel Hill Policy on Acquisition of Equipment</a>
<a href="#">602.1 - Procedure on Receiving Gifts and Donations of Capital Equipment to the University</a>
<a href="#">602.2 - Procedure on Purchasing and Trading in of Capital Equipment</a>
<a href="#">602.3 - Procedure on Transferring Capital Equipment to the University</a>
<a href="#">602.4 - Procedure on Reporting Fabricated Equipment as a Capital Asset</a>
<a href="#">701 - Encumbrances Policy</a>
<a href="#">702 - Policy on Cash Discounts for Vendor Payments</a>
<a href="#">703 - Policy on Advance Payments for Vendors</a>
<a href="#">704 - Policy on Distribution of Checks for Goods and Services</a>
<a href="#">704.1 - Procedure for Distributing Checks</a>
<a href="#">705 - Sales and Use Tax Exemption Policy</a>
<a href="#">705.1 - Procedure for Notifying Vendors of the University's Tax Exempt Status</a>
<a href="#">706 - Student Payments Paid via Accounts Payable Campus Vouchers Policy</a>
<a href="#">706.1 - Procedure for Paying Non-Enrolled Students via Accounts Payable Campus Vouchers</a>
<a href="#">707 - Policy on NC Income Tax Withholding Requirement for Non-Wage Compensation Paid to Nonresidents</a>
<a href="#">707.1 - Procedure for Payments for Personal Services of a Non-North Carolina Resident</a>
<a href="#">708 - Independent Contractor Policy</a>
<a href="#">708.1 - Procedure for Independent Contractor Predetermination Process</a>
<a href="#">708.2 - Procedure for Paying an Independent Contractor</a>
<a href="#">708.3 - Procedure for Requesting and Paying a Speaker</a>
<a href="#">708.4 - Procedure for Requesting and Paying a Community Collaborator</a>
<a href="#">709 - Policy on Federal and State Tax Withholding Requirements for Payments to Non-Resident Aliens Performing Services in the United States</a>
<a href="#">709.1 - Procedure for Completing Tax Withholding Forms as a Non-Resident Alien Performing Services in the United States</a>
<a href="#">Accessibility of Digital Content, Resources, and Technology Standard</a>
<a href="#">Accessibility Standards for Procurement of Digital Content, Resources, and Technology</a>
<a href="#">Alert Carolina System Protocols</a>
<a href="#">Amplified Sound Policy</a>
<a href="#">Carolina Union: Building Use Policy</a>
<a href="#">Carolina Union: Cancellations and Inclement Weather Policy</a>
<a href="#">Carolina Union: CUBE Policy</a>
<a href="#">Carolina Union: Digital Advertising Policy</a>
<a href="#">Carolina Union: Exterior Banner Line Policy</a>
<a href="#">Carolina Union: Food Safety and Handling Policy</a>

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Title
<a href="#">Carolina Union: General Purpose Classrooms</a>
<a href="#">Carolina Union: Lounges Policy</a>
<a href="#">Carolina Union: Major Events Policy for Student Organizations</a>
<a href="#">Carolina Union: Meditation Room Policy</a>
<a href="#">Carolina Union: Meeting Room Reservations Policy</a>
<a href="#">Carolina Union: Performance and Rehearsal Space Reservation Policy</a>
<a href="#">Carolina Union: Pit, Solicitation Table, and Off-Site Reservations Policy</a>
<a href="#">Carolina Union: Sales and Event Admission Policy</a>
<a href="#">Carolina Union: Signage Policy</a>
<a href="#">Carolina Union: Speaker Event Hosted by Student Groups Policy</a>
<a href="#">COVID-19 Community Standards</a>
<a href="#">Determining Time Worked</a>
<a href="#">Digital Accessibility Policy</a>
<a href="#">Email Domain Policy</a>
<a href="#">Enterprise Data Governance Policy</a>
<a href="#">Enterprise Data Governance Standard</a>
<a href="#">Environment, Health and Safety Manual - Chapter 04.21: Building Emergency Coordinators</a>
<a href="#">Incident Management Policy</a>
<a href="#">Incident Management Procedure</a>
<a href="#">Individual Email Address Policy</a>
<a href="#">Information Classification Standard</a>
<a href="#">Information Security Liaison Standard</a>
<a href="#">Information Security Policy</a>
<a href="#">Information Technology Access Control Policy</a>
<a href="#">Information Technology Access Control Standard</a>
<a href="#">Information Technology Vendor Management Standard</a>
<a href="#">Office of Sponsored Research - 200.07 - RAMSeS (Research Administration Management System &amp; eSubmission)</a>
<a href="#">Office of Sponsored Research - 200.07, Procedure 1 - Obtaining Administrative Roles in RAMSeS</a>
<a href="#">Office of Sponsored Research - 500.17 - PrePaid Cards</a>
<a href="#">Office of Sponsored Research - 500.17, Procedure 1 - PrePaid Card Request &amp; Reconciliation</a>
<a href="#">Office of Sponsored Research - 600.04 - Sponsored Project Expenditures Accounting</a>
<a href="#">Office of Sponsored Research - 600.05 - Effort Reporting</a>
<a href="#">Office of Sponsored Research - 700.04 - Residual Fund Balance</a>
<a href="#">Office of Sponsored Research - 900.01 - Research Service Centers</a>
<a href="#">Onyen Policy</a>
<a href="#">Paid Parental Leave Policy</a>
<a href="#">Passwords, Pass-phrases, and Other Authentication Methods Standard</a>
<a href="#">Policy for Students Requesting to Use 4th Floor Hanes Hall Interview Rooms - Spring 2022</a>
<a href="#">Policy on Continuity Planning/Tar Heel Mission Ready Planning</a>

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Title
<a href="#">Policy on Prohibited Discrimination, Harassment and Related Misconduct Including Sexual and Gender-Based Harassment, Sexual Violence, Interpersonal Violence and Stalking</a>
<a href="#">Policy on Prohibited Sexual Harassment Under Title IX</a>
<a href="#">Procedure on Preparing Mission Ready Continuity Plans</a>
<a href="#">School of Medicine Nephropathology Laboratory: Emergency Preparedness Plan</a>
<a href="#">School of Nursing: Standard For Named And Endowed Chairs And Professorships</a>
<a href="#">School of Nursing: Standard On Inclement Weather For Students</a>
<a href="#">School of Nursing: Standard on the Management of Grant Accounts</a>
<a href="#">Signing University Contracts Policy</a>
<a href="#">Standard on Animal Procedural Space Exception (APSE)</a>
<a href="#">Standard on Mouse Cage Density</a>
<a href="#">Standard on Satellite Animal Facilities</a>
<a href="#">Supplemental Pay for EHRA Employees</a>
<a href="#">Vacation Leave for SHRA Employees</a>