The links listed below reflect accurate references to Stanford websites as of February 2013. Please refer to the online link for the most up-to-date version.

A.	Institutional Integrity	
A.1	A widely disseminated, written policy statement of commitment to academic freedom in teaching, learning, research, publication, and oral presentation.	<ul> <li>University Statement on Academic Freedom: <u>http://facultyhandbook.stanford.edu/ch4.html#f</u></li> <li>Research Policy Handbook Statement on Academic Freedom: <u>http://rph.stanford.edu/2-3.html</u></li> </ul>
A.2	Due process procedures that demonstrate that faculty and students are protected in their quest for truth.	<ul> <li>Policy on Code of Conduct and Reporting Suspected Violations (sec. 1.c and sec. 9): <u>http://adminguide.stanford.edu/1.pdf</u></li> <li>Internal Audit and Institutional Compliance's Compliance Helpline: <u>http://www.stanford.edu/dept/Internal-Audit/compliance/report/helpline.html</u></li> </ul>

A.3		General:
	Written policies on due process and grievance procedures for faculty, staff and students.	<ul> <li>Grievance Procedures for Faculty, Staff and Students (list of resources): <u>http://elr.stanford.edu/grievance-procedures</u></li> <li>Sexual Harassment: <u>http://adminguide.stanford.edu/23_2.pdf</u></li> </ul>
		Faculty:
		• Statement on Faculty Appeal Procedures: <u>http://facultyhandbook.stanford.edu/ch4.html#a</u>
		Research Policy Handbook Grievance Procedures: <u>http://rph.stanford.edu/2-3.html</u>
		Staff:
		Grievance Procedures for Academic Staff (Faculty Handbook): <u>http://facultyhandbook.stanford.edu/ch8.html#grievance</u>
		Grievance Procedures for Academic Staff (Research Policy Handbook): <u>http://rph.stanford.edu/9-2.html</u>
		Grievance Procedures for Staff (Administrative Guide): <u>http://adminguide.stanford.edu/22_10.pdf</u>
		Grievance Procedures for Library Staff_(Chapter IV): <u>http://www-sul.stanford.edu/depts/humres/Policies_Procedures/personnel.pdf</u>
		Grievance Procedures for Bargaining Unit Employees (starting Section #12): <u>http://elr.stanford.edu/labor-relations-collective-bargaining</u>
		Students:
		Academic Grievance Procedures for Students (Bulletin): <u>http://exploredegrees.stanford.edu/academicpoliciesandstatements/#studentacademicgrievanceproceduretext</u>

A.4	A clear statement of institutional policies, requirements, and expectations for current and prospective employees.	<ul> <li>Non-Academic Grievance Procedures for Students (Bulletin): http://exploredegrees.stanford.edu/nonacademicregulations/#text</li> <li>Student Judicial Charter of 1997: http://studentaffairs.stanford.edu/judicialaffairs/policy/charter</li> <li>Stanford University Student ADA Section 504 Grievance Procedure: http://www.stanford.edu/dept/registrar/bulletin1112/4768.htm</li> <li>Title IX of the Education Amendments of 1972: http://exploredegrees.stanford.edu/nonacademicregulations/ - text</li> <li>Graduate Student Handbook, Academic Grievance Process Description: http://gap.stanford.edu/5-6.html</li> <li>Grievance Resolution Procedure for Postdoctoral Scholars (Research Policy Handbook): http://rph.stanford.edu/9-4A.html</li> <li>University Memo on Code of Conduct from President Hennessy: http://institutionalcompliance.stanford.edu/conduct/</li> <li>Reference Manual of Administrative Policies for University Employees: http://adminguide.stanford.edu/</li> <li>Institutional Compliance Program: http://nstitutionalcompliance.stanford.edu/</li> <li>List of University-wide Policy Documents: http://www.stanford.edu/about/administration/policy</li> </ul>
A.5	Institutionally developed and published non- discrimination, equal	General

opportunity, and affirmative action policies.	<ul> <li>Equal Employment Opportunity Statement (President's Reaffirmation of Policy): http://www.stanford.edu/dept/diversityaccess/diveo_pres.html</li> <li>Title IX of the Education Amendments of 1972: http://exploredegrees.stanford.edu/nonacademicregulations/ - text-titleducamen1972</li> <li>Former President Gerhard Casper remarks to the Faculty Senate on Affirmative Action: http://facultysenate.stanford.edu/archive/1995_1996/minutes/105166.html</li> <li>News article referencing Casper's remarks: http://news.stanford.edu/pr/95/951003Arc5080.html</li> <li>Non-discrimination Resources: http://www.stanford.edu/dept/diversityaccess/diveo.html</li> <li>Diversity and Access Office: http://www.stanford.edu/dept/diversityaccess/index.html</li> <li>Diversity in Action (Diversity Brochure): http://www.stanford.edu/dept/provost/diversity_brochure_2004.pdf</li> <li>Faculty</li> <li>Building on Excellence brochure: http://www.stanford.edu/dept/provost/diversity.pdf</li> <li>Stanford's Commitment to Faculty Diversity, Reaffirmation (4/07):</li> </ul>
	http://www.stanford.edu/dept/provost/news/diversity2007.html         Staff         • General Personnel Policies, Administrative Guide, Memo 23:         http://adminguide.stanford.edu/23.pdf         Students         • Nondiscrimination Statement in Bulletin: http://exploredegrees.stanford.edu/universityrequirements/ - text

		<ul> <li>Graduate Admissions, Nondiscriminatory Policy: <u>http://studentaffairs.stanford.edu/gradadmissions/policy</u></li> <li>Graduate Academic Policies and Procedures: <u>http://gap.stanford.edu/2-5.html</u></li> </ul>
A.6	Clearly written policies on conflict of interest for board, administration, faculty, and staff, including appropriate limitations on the relations of business, industry, government, and private donors to research at the institution.	<ul> <li>VPGE, Statement on Diversity: <u>http://vpge.stanford.edu/diversity/index.html</u></li> <li><u>General</u> <ul> <li>Founding Grant (p. 21-23), refer to hard copy in document library</li> <li>Research Policy Handbook, Institutional Conflict of Interest in Research Involving Human Subjects: <u>http://rph.stanford.edu/4-7.html</u></li> </ul> </li> <li><u>Board</u> <ul> <li>Trustees receive a copy of the conflict of interest policy and sign statements of compliance before joining board and annually during their tenure.</li> </ul> </li> </ul>
		Administration         • Conflict of Commitment forms sent to all senior staff annually. Signed forms retained in Provost's Office.         Faculty         • Research Policy Handbook: <a href="http://rph.stanford.edu/4-1.html">http://rph.stanford.edu/4-1.html</a> • Stanford Research Administration: <a href="http://www.stanford.edu/dept/DoR/Resources/coi.html">http://www.stanford.edu/dept/DoR/Resources/coi.html</a> • School of Medicine Faculty: <a href="http://med.stanford.edu/coi/">http://med.stanford.edu/coi/</a>

		Acade	mic Staff
		•	Research Policy Handbook: <u>http://rph.stanford.edu/4-4.html</u>
		<u>Staff</u>	
		•	Admin Guide: <u>http://adminguide.stanford.edu/15_2.pdf</u>
A.7	A clear statement that the institution agrees to abide by the WASC policy on <i>Substantive Change</i> and the policy on <i>Distance</i> <i>and Technology-</i> <i>Mediated Instruction</i> .	•	Bulletin, Accreditation Statement and President Hennessy's signed Institutional Stipulations letter: http://exploredegrees.stanford.edu/ - text-accreditation
B.	Research		
B.1	Policies covering human subjects and animals in research, classified research, patent provisions, cooperative research relations with industry, and other similar issues related to the integrity and independence of the research enterprise.	•	Code of Conduct (Admin Guide, Memo 1): http://adminguide.stanford.edu/1.pdf Office of the Vice Provost and Dean of Research: http://dor.stanford.edu/ Covered by Research Policy Handbook: http://rph.stanford.edu/ Specifically: <ul> <li>Human Subjects in Research, Ch. 7: http://rph.stanford.edu/Chpt7.html</li> <li>Animal Welfare Assurance of Compliance, Ch. 8.1: http://rph.stanford.edu/Chpt8.html</li> <li>Research Participation Agreements, Ch. 10.6: http://rph.stanford.edu/10-6.html</li> <li>Openness in Research, Ch. 2.6: http://rph.stanford.edu/2-6.html</li> </ul>

		• Intellectual Property, Ch. 5: <u>http://rph.stanford.edu/Chpt5.html</u>
		<ul> <li>Stanford's Human Research Protection Program: <u>http://humansubjects.stanford.edu/index</u> <ul> <li>Guidance and Policies: <u>http://humansubjects.stanford.edu/hrpp/manual.html</u></li> </ul> </li> <li>Research Compliance Office: <u>http://researchcompliance.stanford.edu/</u></li> <li>A Guide for Corporations, Engagement Opportunities: <u>http://corporate.stanford.edu/opps/index.html</u></li> <li>Office of Sponsored Research: <u>http://ora.stanford.edu/ora/osr/default.asp</u></li> <li>School of Medicine, Industry Interactions Policy: <u>http://med.stanford.edu/coi/siip/policy.html</u></li> </ul>
B.2	Clear policies on how faculty share revenue from patents, licenses, and sales that are generated from applied research for which they are responsible.	<ul> <li>Research Policy Handbook, ch. 5.1, Inventions, Patents and Licensing: <u>http://rph.stanford.edu/5-1.html</u></li> <li>Office of Technology Licensing, For Inventors: <u>http://otl.stanford.edu/inventors/inventors_policies.html</u></li> </ul>
B.3	Clear policies that cover the involvement of faculty, the protection of basic research, and the publication of research results in entrepreneurial activity at institutionally- sponsored research parks.	<ul> <li>Getting Started in Research at Stanford: <u>http://www.stanford.edu/dept/DoR//newfac.html</u></li> <li>Research Policy Handbook, 2.2, Rights and Responsibilities in the Conduct of Research: <u>http://rph.stanford.edu/2-2.html</u></li> <li>Patent and Copyright Agreement for Stanford Personnel (SU18): <u>http://rph.stanford.edu/su18.html</u></li> <li>Research Policy Handbook. 4.3, Consulting Activities by Members of the Academic Council: <u>http://rph.stanford.edu/4-3.html</u></li> </ul>

C.	Educational Programs	
C.1	Precise, accurate, and current information in printed material regarding a) educational purposes; b) degrees, curricular programs, educational resources, and course offerings; c) student charges and other financial obligations, student financial aid, and fee refund policies; d) requirements for admission and achievement of degrees; and e) the names of the administration, faculty, and governing board.	<ul> <li>Bulletin: http://www.stanford.edu/dept/registrar/bulletin/ Specifically:         <ul> <li>Mission: http://exploredegrees.stanford.edu/stanfordsmission/ - text</li> <li>Admission and Financial Aid: http://exploredegrees.stanford.edu/admissionandfinancialaid/ - undergraduatetext</li> <li>Tuition and Fees: http://exploredegrees.stanford.edu/tuitionfeesandhousing/ - tuitiontext</li> <li>Refunds: http://studentaffairs.stanford.edu/registrar/students/tuition-refund-12-13</li> </ul> </li> <li>School of Law: http://www.law.stanford.edu/academics</li> <li>Graduate School of Business: http://www.gsb.stanford.edu/admissions/</li> <li>School of Medicine Course Catalog: http://medcatalog.stanford.edu/</li> <li>MD Handbook: http://med.stanford.edu/md/mdhandbook/Documents/MD Policies and Procedures Summary 2012-13.pdf</li> <li>Stanford Facts book: http://www.stanford.edu/about/facts/</li> </ul>
C.2	Publications that make clear the status (e.g., full- time, part-time, adjunct) of each faculty member.	<ul> <li>Appointments, Reappointments and Promotions in the Professoriate, Ch. 2, Faculty Handbook: <u>http://facultyhandbook.stanford.edu/ch2.html</u></li> <li>Other Teaching Titles, Ch. 9, Faculty Handbook: <u>http://facultyhandbook.stanford.edu/ch9.html</u></li> <li>Adjunct Clinical Faculty, School of Medicine: <u>http://med.stanford.edu/academicaffairs/handbook/chapt6.html</u></li> </ul>

C.3	Clearly articulated policies for the transfer of credit, which include the criteria for evaluating coursework taken at other institutions and ensure that students who transfer in with general education course credits meet the institution's own standards for the completion of the general education requirement.	<ul> <li>Stanford Bulletin, Transfer Work: <u>http://exploredegrees.stanford.edu/transferwork/ - text</u></li> <li>Registrar's Office webpage, Transfer Credit: <u>http://registrar.stanford.edu/students/academics/xfer_credit.htm</u></li> <li>Degree Requirements: <u>http://exploredegrees.stanford.edu/undergraduatedegreesandprograms/</u></li> <li>Registrar's Office, External Credit Evaluation: <u>http://studentaffairs.stanford.edu/registrar/students/transfer-credit</u></li> <li>Undergraduate Admission, Eligibility and Credit Transfer: <u>http://www.stanford.edu/dept/uga/application/transfer/credit.html</u></li> <li>Charge to Committee on Undergraduate Standards and Policy: <u>http://facultysenate.stanford.edu/sen_and_cmte_handbook/6c_usp_charge.pdf</u></li> </ul>
C.4	Policies and procedures for the addition of new programs and the elimination of programs, including provision for teach-out of enrolled students.	<ul> <li>Senate of the Academic Council: http://facultysenate.stanford.edu/</li> <li>Handbook for the Senate and Committees: http://facultysenate.stanford.edu/sen_and_cmte_handbook/%20table_of_contents.htm</li> <li>Specifically:         <ul> <li>Charge to the Committee on the Review of Undergraduate Majors: http://facultysenate.stanford.edu/sen_and_cmte_handbook/6c_rum_charge.pdf</li> <li>Charge to the Committee on Graduate Studies: http://facultysenate.stanford.edu/sen_and_cmte_handbook/6c_gs_charge.pdf</li> </ul> </li> </ul>

<ul> <li>academicstandingtext</li> <li>Undergraduates, academic suspension: <u>http://exploredegrees.stanford.edu/academicpoliciesandstatements/ - academicstandingtext-academicstandin</u></li></ul>	C.5 Requirements for continuation in, or termination from, academic programs, and a policy for readmission of students who are disqualified for academic reasons.	<ul> <li>Continuation/academic progress:         <ul> <li>Undergraduate students, academic standing, Bulletin: <u>http://exploredegrees.stanford.edu/academicpoliciesandstatements/ - academicstandingtext</u></li> <li>Graduate students, minimum progress requirements, Bulletin: <u>http://exploredegrees.stanford.edu/graduatedegrees/#degreeprogresstext</u></li> <li>Graduate students, special registration statuses, Bulletin: <u>http://exploredegrees.stanford.edu/graduatedegrees/ - specialregistrationstatusestext</u></li> <li>Graduate students, Graduate Academic Policies and Procedures Handbook: <u>http://gap.stanford.edu/ch4.html</u></li> </ul> </li> </ul>
Suspension     Graduate students, dismissal, academic reasons: <u>http://gap.stanford.edu/5-6.html</u> Undergraduates, re-enrollment from suspension:		<ul> <li>Undergraduates, suspension: <u>http://exploredegrees.stanford.edu/academicpoliciesandstatements/ - academicstandingtext</u></li> <li>Undergraduates, academic suspension:</li> </ul>
Graduates, Leave of Absence and Reinstatement:		suspension         • Graduate students, dismissal, academic reasons: http://gap.stanford.edu/5-6.html         • Undergraduates, re-enrollment from suspension: http://exploredegrees.stanford.edu/academicpoliciesandstatements/ - academicstandingtext-acadstan-retfrosus

C.6	Clearly stated graduation requirements that are consistently applied in the degree certification process.	<ul> <li>Degree Requirements, Undergraduate: http://exploredegrees.stanford.edu/undergraduatedegreesandprograms/</li> <li>http://exploredegrees.stanford.edu/undergraduatedegreesandprograms/ - bachelorstext</li> <li>http://exploredegrees.stanford.edu/undergraduatemajorunitreq/ - text</li> <li>School of Medicine, MD Program: http://med.stanford.edu/md/curriculum/requirements.html</li> <li>School of Medicine, Other Degrees: http://med.stanford.edu/biosciences/courses/</li> <li>Graduate School of Business, MBA: http://www.gsb.stanford.edu/mba/academics/curriculum_overview.html#</li> <li>Graduate School of Business, PhD: http://www.gsb.stanford.edu/phd/overview/degree_reqs.html</li> <li>Law School: http://www.law.stanford.edu/sites/default/files/organization/149650/doc/slspublic/Student Handbook - Revised Nov_6 2012 - Final version.pdf</li> </ul>
D. D.1	Faculty	
D.1	Personnel policies that govern employment of teaching fellows and assistants.	<ul> <li>Graduate Student Assistantships, Administrative Guide, Memo 24.2: <u>http://adminguide.stanford.edu/24_2.pdf</u></li> <li>Assistantships, Graduate Student Handbook, GAP 7.3: <u>http://gap.stanford.edu/7-3.html</u></li> <li>Fellowships and Other Stipend Support, Graduate Student Handbooks, GAP 7.2: <u>http://gap.stanford.edu/7-2.html</u></li> </ul>

		<ul> <li>Research Assistant Memo, Research Policy Handbook: <u>http://rph.stanford.edu/RAMemo.html</u></li> </ul>
D.2	Policies designed to integrate part-time faculty appropriately into the life of the institution, including orientation and training in assessment of student learning.	<ul> <li>Academic Staff, Ch. 9, Research Policy Handbook: <u>http://rph.stanford.edu/9-1.html</u></li> <li>School of Medicine, Ch. 4, Faculty Handbook: <u>http://med.stanford.edu/academicaffairs/handbook/chapt4.html</u></li> </ul>
D.3	Explicit and equitable faculty personnel policies and procedures.	<ul> <li>Faculty Handbook: <u>http://facultyhandbook/</u> Specifically:         <ul> <li>Appointments, Reappointments and Promotions, Ch. 2: <u>http://facultyhandbook/ch2.html#genin</u></li> <li>Leave, Ch. 3: <u>http://facultyhandbook/ch3.html</u></li> <li>Appeal Procedures, Ch. 4: <u>http://facultyhandbook/ch4.html</u></li> </ul> </li> </ul>
D.4	Policies on salaries and benefits.	<ul> <li>Salary and Benefits, Ch. 5, Faculty Handbook: <u>http://www.stanford.edu/dept/provost/faculty/policies/handbook/ch5.html</u></li> <li>Leave, Ch. 3, Faculty Handbook: <u>http://www.stanford.edu/dept/provost/faculty/policies/handbook/ch3.html</u></li> <li>Benefits website: <u>http://benefits.stanford.edu/cgi-bin/</u></li> </ul>
D.5	Policies for faculty and	• Privacy statement, Bulletin:

egarding privacy cessibility of nation.	<ul> <li>http://exploredegrees.stanford.edu/academicpoliciesandstatements/#privacytext</li> <li>University Statement on Privacy, University Communications: http://ucomm.stanford.edu/policies/privacy.html</li> <li>Administrative Guide: <ul> <li>Personnel Files and Data: http://adminguide.stanford.edu/22_2.pdf</li> <li>Identification and Authentication System: http://adminguide.stanford.edu/64.pdf</li> <li>Information Security Incident Response: http://adminguide.stanford.edu/67.pdf</li> </ul> </li> <li>HIPAA: http://hipaa.stanford.edu/index.html</li> <li>Vaden Health Center Notice of Privacy Practices: http://vaden.stanford.edu/privacy/index.html</li> </ul>
y	
	See hard copy policy statement for SULAIR in document library.
1	Charge to the Faculty Senate Committee on Libraries
ing the bases [sic]	http://facultysenate.stanford.edu/sen_and_cmte_handbook/6c_lib_charge.pdf
cepting gifts.	Donating or Accepting Gifts, SUL Gift Acceptance Policy:
	http://lib.stanford.edu/supporting-libraries/gift-opportunities
nts	
· · · ·	
	Undergraduate Admissions, Our Selection Process: <u>http://www.stanford.edu/dept/uga/basics/selection/index.html</u>
	y n library collection pment and ng policies, ing the bases [sic] cepting gifts.

with particular attention to the application of sound admission and retention policies for athletes, international students, and other cases where unusual pressures may be anticipated.	<ul> <li>Freshman Requirements &amp; Process: http://www.stanford.edu/dept/uga/application/freshman/index.html</li> <li>Undergraduate Admissions, Guide to Applying: http://www.stanford.edu/dept/uga/application/international/index.html</li> <li>Undergraduate Admission, International Applicants: http://www.stanford.edu/dept/uga/application/international/index.html</li> <li>Graduate Admissions webpage: http://studentaffairs.stanford.edu/gradadmissions</li> <li>Graduate Admissions, International Applicants: http://studentaffairs.stanford.edu/gradadmissions</li> <li>Graduate Admissions, International Applicants: http://studentaffairs.stanford.edu/gradadmissions/faq-international</li> <li>MD Admissions Program, School of Medicine: http://med.stanford.edu/md/admissions/app_process.html</li> <li>Admissions, School of Law: http://www.law.stanford.edu/gradamissions/</li> <li>Admissions, Graduate School of Business: http://www.gsb.stanford.edu/gradamissions</li> <li>Bechtel International Center: http://www.stanford.edu/dept/icenter/</li> <li>Specifically:         <ul> <li>International Student Orientation: http://icenter.stanford.edu/students/new/orientation.html</li> <li>Student-Athletes</li> <li>Prospective Student-Athlete Website: http://www.gostanford.com/compliance/prospects.html</li> </ul> </li> </ul>
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		• NCAA Self-Study Report, refer to hard copy in document library
F.2	Policies on student rights and responsibilities, including the rights of due process and redress of grievances.	<ul> <li>Academic Grievance Procedures for Students, Bulletin: http://exploredegrees.stanford.edu/academicpoliciesandstatements/#studentacademicgrievanceproceduretext</li> <li>Non-Academic Grievance Procedures for Students, Bulletin: http://www.stanford.edu/dept/registrar/bulletin1112/4771.htm</li> <li>Flow Chart of Student Grievance Process: http://studentaffairs.stanford.edu/judicialaffairs/process/what-happens</li> <li>Student Judicial Charter of 1997: http://studentaffairs.stanford.edu/judicialaffairs/policy/charter</li> <li>Stanford University Student ADA Section 504 Grievance Procedure: http://exploredegrees.stanford.edu/nonacademicregulations/ - text-disc1975</li> <li>Grievance Resolution Procedure for Postdoctoral Scholars, Research Policy Handbook: http://ph.stanford.edu/9-4A.html</li> <li>Residence Agreement Violations: http://www.stanford.edu/dept/rde/shs/accessible_res_agreement/terms_ax.htm</li> </ul>
F.3	Publications that include policies and rules defining inappropriate student conduct.	<ul> <li>Compliance with University Policies, Bulletin: <u>http://exploredegrees.stanford.edu/academicpoliciesandstatements/</u></li> <li>Specifically:         <ul> <li>Fundamental Standard: <u>http://exploredegrees.stanford.edu/studentaffairs/ - text-judiaffastudcond-funsta</u></li> <li>Honor Code: <u>http://exploredegrees.stanford.edu/studentaffairs/ - text-judiaffastudcond-honcod</u></li> </ul> </li> </ul>

A policy regarding fee refunds that is uniformly administered and consistent with customary standards.	<ul> <li>Student Alcohol Policy: <u>http://exploredegrees.stanford.edu/nonacademicregulations/ - text-prohpossdangweapcamp-policy</u></li> <li>University Policy on Controlled Substances and Alcohol: <u>http://adminguide.stanford.edu/23_6.pdf</u></li> <li>Student Alcohol Policy website: <u>http://www.stanford.edu/group/aab/</u></li> <li>Student Activities and Leadership, Policies: <u>http://sal.stanford.edu/group/aab/</u></li> <li>Student Activities and Leadership, Policies: <u>http://sal.stanford.edu/23_6.pdf</u></li> <li>Administrative Guide, Memo 23.6, Controlled Substances and Alcohol: <u>http://adminguide.stanford.edu/23_6.pdf</u></li> <li>Student-Athlete Handbook: <u>http://grfx.estv.com/photos/schools/stan/genrel/auto_pdf/10-11StudentAthleteHandbook.pdf</u></li> <li>Refunds, Bulletin: <u>http://studentaffairs.stanford.edu/registrar/students/tuition-refund-12-13</u> Specifically:         <ul> <li>Annulled Registration: <u>http://exploredegrees.stanford.edu/tuitionfeesandhousing/ - refundstext</u></li> <li>Tuition Refund Schedule: <u>http://www.stanford.edu/dept/registrar/bulletin/4859.htm</u></li> </ul> </li> </ul>
	<ul> <li>Residence Agreement and Policies: <u>http://www.stanford.edu/dept/rde/shs/res_agree.htm</u> <ul> <li>Residence Agreement: <u>http://www.stanford.edu/dept/rde/shs/pdfs/2010_11_RA.pdf</u></li> </ul> </li> <li>Financial Activities website, Student Tuition Refunds:</li> </ul>

http://studentaffairs.stanford.edu/sfs/bill/overviews-refunds

G.	Finances	
G.1	Policies, guidelines, and processes for developing budgets.	<ul> <li>University Budget Office: <u>http://www.stanford.edu/dept/pres-provost/budget/</u></li> <li>Budget Book, pages 1-2: <u>http://www.stanford.edu/dept/pres-provost/budget/plans/BudgetBookFY13.pdf</u></li> <li>University Funds Administrative Guide, Memo 34.1: <u>http://adminguide.stanford.edu/34_1.pdf</u></li> </ul>
G.2	Clearly defined and implemented policies with regard to cash management and investments, approved by the governing board.	<ul> <li>Controller's Office website: http://www.stanford.edu/group/fms/fingate/contact/about_FMS.html</li> <li>Bondholder Information: http://bondholder-information.stanford.edu/home.html</li> <li>Stanford Management Company: http://www.stanfordmanage.org/</li> <li>Authorizing Expenditures, Administrative Guide, Memo 36: http://adminguide.stanford.edu/36.pdf</li> </ul>

G.3	Policies and a code of ethics for employees involved in buying, bidding, or providing purchase orders.	<ul> <li>Code of Conduct, Administrative Guide, Memo 1: <u>http://adminguide.stanford.edu/1.pdf</u></li> <li>Staff Policy on Conflict of Commitment and Interest, Administrative Guide, Memo 15.2: <u>http://adminguide.stanford.edu/15_2.pdf</u></li> <li>Controller's Office: <u>http://www.stanford.edu/group/fms/fingate/contact/about_FMS.html</u> Specifically:</li> <li>Financial Activities website, Buying and Paying: <u>http://fingate.stanford.edu/staff/buypaying/index.html</u></li> </ul>
		<ul> <li>Buying and Paying, Resources and Job Aids, Controller's Office: <u>http://fingate.stanford.edu/staff/buypaying/res_jobaid.html</u></li> <li>Buying and Paying, Policy Notes, Controller's Office: <u>http://fingate.stanford.edu/staff/buypaying/policy_notes.html</u></li> </ul>
		Office of Research Administration: <u>http://ora.stanford.edu/default.asp</u>
		<ul> <li>Procurement, Administrative Guide, Ch. 5: <u>http://adminguide/ch5contents.html</u></li> <li>Specifically:</li> </ul>
		<ul> <li>Purchasing Policies, Memo 51: <u>http://adminguide/51.pdf</u></li> </ul>

G.4	Policies on risk management which address loss by fire, burglary and defalcation; liability of the governing board and administration; and liability for personal injury and property damage.	<ul> <li>Business Office: http://www.stanford.edu/dept/businessaffairs/index.shtml</li> <li>Department of Risk Management: http://www.stanford.edu/dept/Risk-Management/</li> <li>Property and Liability Insurance, Administrative Guide, Memo 28.5: http://adminguide.stanford.edu/28_5.pdf</li> <li>Protection of Property, Administrative Guide, Memo 28.6: http://adminguide.stanford.edu/28_6.pdf</li> <li>Workers Compensation Benefits: http://www.stanford.edu/dept/Risk-Management/docs/workcompben.shtml</li> <li>Guidelines for University Vehicles, Rentals, Accident Reporting and Personal Vehicles: http://www.stanford.edu/dept/Risk-Management/docs/vehicleguide.shtml</li> <li>Accident and Incident Reporting, Administrative Guide, Memo 25.6: http://adminguide.stanford.edu/25_6.pdf</li> </ul>
G.5	Policies on fundraising activities, in compliance with sound ethical accounting and financial principles.	<ul> <li>Gifts, Administrative Guide, Chapter 4: <u>http://adminguide.stanford.edu/ch4contents.html</u></li> <li>Operating Policies for Development, Administrative Guide, Memo 43: <u>http://adminguide.stanford.edu/43.pdf</u></li> <li>Fundraising Approval and Priority Setting, Administrative Guide, Memo 44: <u>http://adminguide.stanford.edu/44.pdf</u></li> <li>Responsibility for University Financial Assets, Administrative Guide, Memo 34: <u>http://adminguide.stanford.edu/34.pdf</u></li> </ul>