

Office of General Counsel Website:

History of removals, updates, and new ISUPP policies 2015 through 2017:

- **HR Drug and Alcohol Free Workplace ISUPP 3180 and Reasonable Suspicion Testing Checklist-** PC approved 12-11-17, published
- **FA - Purchasing Card Policy ISUPP 2570** - published 11-3-17
- **ITS Responsible Use of Telephone, Telecommunications, and Networking Resources ISUPP 2280** - PC approved 1-22-18, published
- **OGC 1010 Policy Development and Administration** - revised, pub 10-9-17
- **AA 4010 Five-Year Review Process** - updated format and dates only
- **OGC Conflicts of Interest 10600** - revised, PC Approved 8-28-17
- **OGC Contract Administration 10500** - revised, PC Approved 8-28-17
- **AA Faculty Sabbatical Leave 4030** - new, PC Approved 8-28-17
- **AA Promotion and Tenure 4020** -revised, PC Approved 8-28-17

- **Athletics General Administration 8010** - PC Approved all 8-28-17
- **Athletics Personnel ISUPP 8020**
- **Athletics Financial Aid ISUPP 8030**
- **Athletics Team Travel ISUPP 8040**
- **Athletics Event Complimentary Admissions ISUPP 8050**
- **Athletics Camps and Clinics ISUPP 8060**
- **Athletics Academics ISUPP 8070**
- **Athletics Compliance ISUPP 8080**
- **Athletics Equipment Room ISUPP 8090**
- **Athletics Development and Fundraising ISUPP 8100**
- **Athletics Strength and Conditioning Program ISUPP 8110**
- **Athletics Health Services ISUPP 8120**
- **Athletics Training Room ISUPP 8130**
- **Athletics Recruiting ISUPP 8140**
- **Athletics Practice Players ISUPP 8150**
- **Athletics Practices, Competitions, and Facilities ISUPP 8160**
- **Athletics Ethical Conduct ISUPP 8170**
- **Athletics Request for Transfer ISUPP 8180**

- **HR - 3180 Drug and Alcohol Free Workplace** - posted pending PC approval Fall 17
- **SA - Student Handbook** - removed link 6-19-17
- **OGC - 10020 Compliance with HIPAA Privacy** - removed 6-19-17
- **OGC - 10030 De-Identification of PHI** - removed 6-19-17
- **OGC - 10040 Patient's Request for Restricting Use** - removed 6-19-17
- **OGC - 10050 Patient's Right to Request Confidential** - removed 6-19-17
- **OGC - 10060 Patient's Right to Request Amendment of PHI** - removed 6-19-17
- **OGC - 10070 Patient's Right to Request Accounting** - removed 6-19-17
- **OGC - 10080 Patient's Right to Request Access** -removed 6-19-17

- OGC - **10090 Notice of Privacy Practices** - removed 6-19-17
- OGC - **10100 Use and Disclosure of PHI for treatment** - removed 6-19-17
- OGC - **10110 Use and Disclosure of PHI without Authorization** - removed 6-19-17
- OGC - **10120 Use & Disclosure of PHI with Authorization** -removed 6-19-17
- OGC - **10130 Use & Disclosure of Psychotherapy Notes** -removed 6-19-17
- OGC - **10140 Use & Disclosure of PHI for Research** -removed 6-19-17
- OGC - **10150 Use & Disclosure of PHI for Marketing** -removed 6-19-17
- OGC - **10160 Use & Disclosure of PHI for Fundraising** -removed 6-19-17
- OGC - **10170 Use & Disclosure of PHI to Persons Involved** -removed 6-19-17
- OGC - **10190 Minimum Necessary Standard** -removed 6-19-17
- OGC - **10200 Limited Data Sets** -removed 6-19-17
- OGC - **10220 Personal Representatives** -removed 6-19-17
- OGC - **10230 Business Associates** -removed 6-19-17
- OGC - **10250 Security Glossary of Terms** -removed 6-19-17
- OGC - **10260 HIPAA Security Officer** -removed 6-19-17
- OGC - **10270 Security of Confidential and Sensitive Data** -removed 6-19-17
- OGC - **10280 Security Management** -removed 6-19-17
- OGC - **10290 Assigned Security Responsibility** -removed 6-19-17
- OGC - **10300 Workforce Security** -removed 6-19-17
- OGC - **10310 Information Access Management** -removed 6-19-17
- OGC - **10320 Security Awareness & Training** -removed 6-19-17
- OGC - **10330 Security Incident Response** -removed 6-19-17
- OGC - **10340 Contingency Planning** -removed 6-19-17
- OGC - **10350 Evaluation** -removed 6-19-17
- OGC - **10360 Facility Access Controls** -removed 6-19-17
- OGC - **10370 Workstation Use and Security** -removed 6-19-17
- OGC - **10380 Device and Media Controls** -removed 6-19-17
- OGC - **10390 Technical Access Control** -removed 6-19-17
- OGC - **10400 Audit Controls** -removed 6-19-17
- OGC - **10410 Integrity of Information** -removed 6-19-17
- OGC - **10420 Person or Entity Authentication** -removed 6-19-17
- OGC - **10430 Transmission Security** -removed 6-19-17
- OGC - **10450 Policies and Documentation Requirements** -removed 6-19-17
- OGC - **10460 Firewall Policy** -removed 6-19-17
- OGC - **10490 Red Flags** -removed 6-19-17
- UA - **Alumni Association/Alumni Relations** - removed 6-2-17
- UA - **Alumni Association Awards** - removed 6-2-17
- UA - **Electronic Advertising** - removed 6-2-17
- UA - **Idaho State University Foundation** - removed 6-2-17
- UA - **Photography** - removed 6-2-17
- UA - **University Publications** - removed 6-2-17
- UA - **Distribution of University Catalogs** - removed 6-2-17
- UA - **Idaho State University Press** - removed 6-2-17
- UA - **University Newsletter** - removed 6-2-17
- UA - **Publicity** - removed 6-2-17

- UA - **Use of the University Name/Stationary** - removed 6-2-17
- Res - **Policy for Research Practices** - removed 6-2-17
- Res - **Technical Safety** - removed 6-2-17
- Res - **Use of the Title of Center Institute or Bureau** - removed 6-2-17
- PS - **Bengal Student ID Cards** - removed 6-2-17
- PS - **Bomb Threat** - removed 6-2-17
- PS - **Campus Security** - removed 6-2-17
- PS - **Emergency Response** - removed 6-2-17
- PS - **Campus Safety Policy** - removed 6-2-17
- PS - **Pandemic Flu** - removed 6-2-17
- PS - **Parking** - removed 6-2-17
- Fin - **Audio Visual Services** - removed 5-24-17
- Fin - **Bylaws of Campus Planning Council** - removed 5-24-17
- Fin - **Campus Mail Center** - removed 5-24-17
- Fin - **Contract Administration** - removed 5-24-17
- Fin - **Credit Union** - removed 5-24-17
- Fin - **Financial Services** - removed 5-24-17
- Fin - **2330 Payment and Card Industry Standards** - removed 5-24-17
- Fin - **Printing Services** - removed 5-24-17
- Fin - **Research & Business Park** - removed 5-24-17
- Fin - **University Receiving and Stores** - removed 5-24-17
- HR - **Layoff** - removed 5-12-17
- HR - **Political Activities of Employees** - removed 5-12-17
- HR - **Position Authorization** - removed 5-12-17
- HR - **Solicitation Policy** - removed 5-12-17
- HR - **Statement on Alcohol and Drugs** - removed 5-12-17, replaced by 3180

- *Cancelled revisions -
 - AA **4010 Five-Year Review Process**. The 30-day comment period has expired. Comments were accepted from April 6, 2017 through May 5, 2017. (redline not avail.)
4010 [Five-Year Review Process](#) - changes
- HR - **3070 Leave of Absence Policy for Faculty and Staff** - updated no 30-day, 3-21-17.

- HR - **Emergency Closure Policy** removed 5-4-17. (Language was included in 3070.)

- F&A - **2390 Student Travel** - Posted on 2-14-17. 1 change after 30 day comment. [2390 Student Travel changes 2-10-17](#)

- Res - **7030, 7040, 7050, 7060, 7080** - Annual Reviews done 2-2-17, no changes

- SA - **5020 Communicable Disease** - updated page 7 list of countries 2-7-17

- Fin - **3080 Equal Opportunity Affirmative Action** - updated without 30 day comment 1-12-17.
- HR - **3050 Categories of Employees** - updated policy posted 12-14-16, 30 day.
- Res - **7120 Use of Controlled Substances in Research** - posted 12-12-16, new pol, no 30 day, regulatory
- Res - **7060 Misconduct in Research & Scholarship** - updated links 11-29-16.
- Res - **7070 Financial Conflict of Interest in Sponsored Projects** - changes made 11-29-16, no 30 day comment.
- SA - **5000 Student Conduct Code** - Changed Art.IV.G.1.a, pg 27 11-28-16. No 30 day.
- Fin - **2560 Purchasing Policy** - posted 11-4-16, new, no 30 day, regulatory.
- HR - **3170 Background Investigations** - PC approved 10-3-16.
- F&A - **2380 Student Group Travel** - PC approved 10-3-16, posted.
- SA - **5000 Student Conduct Code** -post 30 day [additional changes](#). PC approved with additional changes 10-3-16, posted.
- HR - **3040 Children in the Workplace and Classroom** - revised 6-13, no 30 day, post 9-15-16 (see [changes](#))
- HR - **3130 Disciplinary Action for Non-Classified Staff** - annual review 6-16, no chg, post 9-15-16
- HR - **3150 Compensation of Employees** - revised 9-14-16, no 30 day (see [changes](#))
- F&A - **2550 Continuing Disclosure Concerning Municipal Securities** posted on 9-7-16, new, no 30 day
- F&A - **2540 Petty Cash and Change Fund** posted 9-7-16
- HR - **Financial Exigency Appeal Procedures** - removed 8-23-16 (Duplicated)
- F&A - **2000 Travel** - Per Diem updated 8-23-16, no 30 day
- F&A - **2530 Non-Travel Meals, Refreshments, Entertainment, Gifts, and Spousal/Partner Reimbursement** policy - posted on 8-23-16. (Replaced 2010

Non-Travel Meals, Refreshments, Entertainment, and Gifts

- AA - **4000 Academic Integrity and Dishonesty** - added 10 business days to 2.a.v, no 30 day, posted 8-11-16
- **Student Handbook** - added by Student Affairs
- F&A - **Auditing Services**, removed 6-13-16
- Research - annual review done 4-26-16, no changes:
7030, 7050, 7060, 7070, 7080, 7090, 7100, 7130
- F&A and IT - Policies removed on 4-20-16:
Computer Center
Educational Media Center
2020 ITS Audit Controls
2030 ITS Authentication
2040 ITS Compliance Evaluation
2050 ITS Contingency Planning
2060 ITS Device and Media Controls
2070 ITS Facility Access Controls
2080 ITS Firewall Policy
2090 ITS Information Access Management
2100 ITS Integrity of Information
2110 ITS Policies and Procedures and Documentation Requirements
2120 ITS Sanctions
2130 ITS Security Awareness and Training
2140 ITS Security Incident Response
2150 ITS Security Management
2160 ITS Security of Confidential and Sensitive Electronic Data and Information
2170 ITS Security Responsibilities
2180 ITS Technical Access Control
2190 ITS Transmission Security
2200 ITS Workforce Security
2210 ITS Workstation Use and Security
Data Management Zone
General Provisions
Protection of Sensitive Data
Misuse of Computer Software
- HR **3030 Non-Renewal of Employment Contract** - HR replaced with minor updates without 30 day, 4-19-16.
- IT - New policies added, approved by PC 3-28-16, posted on ISUPP under F&A 4-4-16.

2400 ITS Acceptable Use
2410 ITS Access Control
2420 ITS Acquisitions, Development and Maintenance
2430 ITS Asset Management
2440 ITS Business Continuity Management
2450 ITS Communications and Operations Management
2460 ITS Compliance Sanctions
2470 ITS Electronic Messaging
2480 ITS Security Roles and Responsibilities
2490 ITS Incident Management
2500 ITS Information Security
2510 ITS Physical Environment Security
2520 ITS Risk Management

- **OGC 1010 Policy Development and Administration** - The comment period expired (comments were accepted 2-17-16 to 3-18-16, the changes were not made on the ISUPP). This has been further revised and will go for another 30-day comment period 3-17.
- **F&A - 2350 Cashier's Office** updated without 30 day comment 2-17-16.
- **IT - General Provisions** *Added back to ISUPP 1-4-16
- **2540 Petty Cash and Change Fund**, 30 day comment 2-17-16 to 3-18-16.
 - *Cancelled new policy - The comment period has expired for the Univ. Adv. **6020 - Brand Identity** policy. Comments were accepted through November 11, 2015.
Note: policy number correction changed from 2380.
 - *Cancelled new policy: The comment period has expired for the Univ. Adv. - **6030 Visual Media Services** policy. Comments were accepted through November 11, 2015.
Note: policy number correction changed from 2390.
[Draft Univ. Adv. - 6030 Visual Media Services](#)
- **HR - 3110 Obligations Related to Separation of Employment** - posted online 11-5-15
- **AA - Academic Appointments** (out of date) removed 10-20-15
- **HR - 3160 Classified Employee Problem Solving, Due Process, and Appeal** - posted online (update without 30 day comment)
- **HR - File Maintenance and Retention** (replaced by 3140) removed 10-12-15

- F&A - **2360 Physical Inventory and Control of University Property** - Posted online
- Research - **7110 ISU Laboratory Safety** policy - Posted online
- F&A - **2370 Smoke Free Campus** - Posted online
- Removed from the ISUPP 9-2-15:
 - IT - **Acceptable Use Policy**
 - IT - **General Provisions***
 - IT - **Network Security Policy**
 - IT - **Policy Definitions**
- Removed from the ISUPP 8-6-15:
 - SA - **Academic Dishonesty Board** (Replaced by 4000)
 - SA - **Academic Dishonesty Policy** (Replaced by 4000)
- AA - **4000 Academic Integrity and Dishonesty for Undergraduate Students** - Posted online 8-6-15
- Student Affairs - **5000 Student Conduct Code** - Posted online:
- HR - **3120 Telecommuting** - Posted online
- OGC - **10520 Communicable Disease** policy - Posted online
- OGC - **10510 Minors on Campus** Posted online
- HR - **3100 Non-Discrimination and Anti-Harassment** policy - Posted online
- OGC - **10600 Conflicts of Interest** - Posted online
- Research - **7010 Intellectual Property** policy - State Board approved