

Compliance Requirements Cut Across Functions of John Carroll University

Requirements	Cognizant Policy Office	Functionally Responsible Office	Primary Responsibility
Environmental Health & Safety (EH&S) Hazardous Materials Policy Chemical Hygiene Policy	VP Finance & Admin Serv	Safety & Risk Management Office Chemical Hygiene Officer Hazardous Material Officer	PIs
Research	Dean, Graduate	Office of Sponsored Research & Faculty Development	PIs
Research Administration	Dean, Graduate	Office of Sponsored Research & Faculty Development	PIs
Scientific Misconduct	Dean, Graduate	Office of Sponsored Research & Faculty Development	PIs
Human/Animal Subjects	Dean, Graduate	Office of Sponsored Research & Faculty Development	PIs
Time & Effort	Dean, Graduate	Office of Sponsored Research & Faculty Development	PIs
Government Property Management	Dean, Graduate	Office of Sponsored Research & Faculty Development	PIs/Director, Sponsored Research
HR/EEOC	VP Finance & Admin Serv	Human Resources	Departments/ HR
NCAA	VP Students	Athletic Dept.	Coaches
Fire & Building Safety	VP Finance & Admin Serv	EH&S/Fire Marshal	EH&S/Schools/ Departments
IRS & State Tax	VP Finance & Admin Serv	Controller	Controller
Donor Gift Restrictions	VP Development	Office of Development	
Conflict of Interest, Personal, Sponsored Projects	Dean, Graduate	Office of Sponsored Research & Faculty Development	PIs
Conflict of Interest, Personal, General	VP Finance & Admin Serv	Human Resources	FSA
Immigration	VP Finance & Admin Serv VP Acad Affairs	Human Resources Academic Affairs	HR Assoc. VP Acad Affairs
Intellectual Property/ Technology Licensing	VP Acad Affairs	Assoc VP Acad Affairs Office of Sponsored Research & Faculty Development	PIs
Land Use	Properties Committee, Board	VP Finance & Admin Serv	