

Clayton State University Business & Operations Policy Manual Revisions

| <u>Policy Name</u> | <u>Policy # and §</u> | <u>Date of Revision</u> | <u>Dept. or Office</u> | <u>Brief Description</u> |
|--|-----------------------|-------------------------|--------------------------------------|--|
| Travel (Transportation) | 15.2.2 | 1/22/14 | Accounting Services | To adjust the approved mileage rates for the 2014 calendar year. |
| Malfeasance Non-Retaliator Whistleblower Protection Hotline Management | 19.1 | 12/24/14 | Human Resources | Added malfeasance policy to manual. |
| Travel (Transportation) | 4.4.6, 15.0, 19.0 | 10/29/15 | Accounting Services, Human Resources | Updated Wire Transfers, Travel section and Malfeasance Policy |
| Travel (Transportation) | 15.2.3 | 1/6/16 | Accounting Services | To adjust the approved mileage rates for the 2016 calendar year. |
| Travel (Transportation) | 15.2.3 | 1/10/17 | Accounting Services | To adjust the approved mileage rates for the 2017 calendar year. |
| Auxiliary Services | 6.0 | 4/6/17 | Auxiliary Services | Updated Section |
| Environmental Health & Safety | 10.0 | 4/6/17 | Auxiliary Services | Updated Section |
| Solicitation | 18.38 | 4/6/17 | Auxiliary Services | Updated Section |
| Auxiliary Services | 6.4.4 | 8/14/18 | Auxiliary Services | Replaced HigherOne with BankMobile |
| Cash Management | 8.4.2 | 8/14/18 | Accounting Services | Replaced HigherOne with BankMobile |
| Payroll Operations | 13.5.1 | 8/14/18 | Human Resources | Replaced HigherOne with BankMobile |
| Payroll Operations | 13.6 | 8/14/18 | Human Resources | Replaced HigherOne with BankMobile |
| Auxiliary Services | 6.4.1, 8.4.2, 13.5.1 | 3/16/20 | Auxiliary Services | Updated language regarding BankMobile |
| Data Governance | 21 | 3/4/20 | Business & Operations | Added section on Data Governance |