

Fiscal Year 2024 Non-Compliant Report

Date	Department	Infraction
17-Jul	STRATEGIC LEADERSHIP STUDIES	eVA Noncompliance
26-Jul	PHYSICS DEPARTMENT	Unauthorized Signature
16-Aug	OFFICE OF DISABILITY SERVICES	eVA Noncompliance
16-Aug	ADA SPECIAL ACCOUNT	eVA Noncompliance
29-Jul	VOL MATCH 526572 - CHEM RUE	Split Order
4-Sep	COLLEGE OF VISUAL AND PERFORMING ARTS	Unauthorized Signature
18-Sep	STEM OUTREACH AND EDUCATION	eVA Noncompliance
18-Sep	EDUCATION PROGRAMS	eVA Noncompliance
16-Oct	EDUCATION PROGRAMS	eVA Noncompliance
18-Oct	COLLEGE OF SCIENCE AND MATHEMATICS	Mandatory Source
16-Nov	SCH THEATR & DANC	eVA Noncompliance
29-Nov	BLDG REPAIRS & MAINT	Over Department Delegation
30-Nov	EDUCATION PROGRAMS	Over Department Delegation
1-Dec	UNIVERSITY COMMUNICATIONS	Mandatory Source
12-Dec	MADISON UNION - SCHED & OPS	Over Department Delegation
15-Dec	STEM OUTREACH AND EDUCATION	eVA Noncompliance
15-Dec	EDUCATION PROGRAMS	eVA Noncompliance
15-Dec	EQUIPMENT ROOM	eVA Noncompliance
18-Jan	ALUMNI RELATIONS	eVA Noncompliance
18-Jan	SCH THEATR & DANC	eVA Noncompliance
18-Jan	SR VP UNIVERSITY ADVANCEMENT	eVA Noncompliance
18-Jan	RES FAC - ADMIN	eVA Noncompliance
18-Jan	ACADEMIC STUDENT SERVICES	eVA Noncompliance
18-Jan	STEM OUTREACH AND EDUCATION	eVA Noncompliance
18-Jan	EDUCATION PROGRAMS	eVA Noncompliance
18-Jan	SCH OF MUSIC	eVA Noncompliance
31-Jan	WAREHOUSE	Split Order
16-Feb	STRATEGIC LEADERSHIP STUDIES	eVA Noncompliance
16-Feb	RES FAC - ADMIN	eVA Noncompliance
16-Mar	ALUMNI RELATIONS	eVA Noncompliance
16-Mar	CULTURAL PROGRAMMING	eVA Noncompliance
16-Mar	STRATEGIC LEADERSHIP STUDIES	eVA Noncompliance
16-Mar	RES FAC - ADMIN	eVA Noncompliance
16-Mar	EDUCATION PROGRAMS	eVA Noncompliance
16-Apr	RES FAC - ADMIN	eVA Noncompliance
16-May	ALUMNI RELATIONS	eVA Noncompliance
16-May	RES FAC - ADMIN	eVA Noncompliance
21-May	CENTER FOR ASSESSMENT AND RESEARCH STUDIES	Over Department Delegation
21-Jun	MIDDLE, SECONDARY, AND MATH EDUCATION	Mandatory Source