APPENDIX #1

LIST OF INDIVIDUALS AND GROUPS INTERVIEWED BY THE COMMITTEE SPRING 2017

Individuals Interviewed by the Committee:

- Lauretta Frederking, Title IX Coordinator
- Jeromy Koffler, Deputy Title IX Coordinator
- Fr. John Donato, Vice President for Student Affairs, former Deputy Title IX Coordinator
- Alex Hermanny, former Associate Director for Community Standards, Residence Life
- Danielle Hermanny, former Legal Counsel to the President
- UP Staff members who serve as Formal Hearing Board members
- Margaret Trout, Director, Health and Counseling Center
- Tiger Simpson, Wellness Education and Prevention Coordinator
- Will Meek, former Assistant Director of Counseling

Representative Members from the following campus groups Interviewed by the Committee:

- Health & Counseling Center medical staff
- Health & Counseling Center counseling staff
- Community Against Violence (CAV)
- Gender and Women's Studies Group
- Residence Hall Directors
- Resident Assistants
- Public Safety Officers
- Athletic Staff and Coaches
- Students Against Sexual Assault (SASA)
- Gay Straight Partnership
- Feminist Discussion Group
- ASUP Board and Senate
- Campus Ministry Staff
- National Alumni Board

APPENDIX #2

GENERAL INFORMATION ABOUT TITLE IX STRUCTURE AT OTHER INSTITUTIONS (GENERALLY LOCATED IN PORTLAND AREA OR PACIFIC NORTHWEST, WITH SOME ADDITIONAL CATHOLIC INSTITUTIONS)

Institution	Title IX Coordinator & Deputy Coordinators	Who Conducts Investigations?
College of Idaho 1000 UGs	Title IX Coordinator: Director of Athletics. Deputy Title IX Coordinator(s): Not identified.	Investigations are conducted by staff employees trained to conduct investigations (currently, 4 public safety officers, 2 HR staff, and 2 student affairs staff are trained to conduct investigations).
Gonzaga University 5210 UGs	Title IX Coordinator: Title IX Coordinator (is in the Equity & Inclusion Office, which is part of Human Resources). Deputy Title IX Coordinator(s): Associate Athletic Director, Assistant Athletics Director.	Investigations are conducted by a Title IX/EO Investigator position.
King's College 2080 UGs	Title IX Coordinator for Students: AVP for Student Affairs and Dean of Students Title IX-EEO Coordinator for Employees: AVP for Human Resources Deputy Title IX Coordinator(s): Not Identified	 Investigators assigned by Title IX Coordinator. Investigation Report includes recommendation. Hearing Officer (appointed by Title IX Coordinator) review's report and recommendation, makes final decision as to violation of policy. Determinations made after investigation without hearing; Appeal process through VP for Student Affairs
Lewis & Clark College 2021 UGs	Title IX Coordinator: Vice President/Provost. Deputy Title IX Coordinator(s): Associate Dean for Student Engagement; Associate Dean for Student Affairs, Law School; Associate Dean, Graduate School; Associate Vice President for Human Resources.	Deputy Title IX Coordinators conduct investigations.

Linfield College 1632 UGs (Newberg campus)	Title IX Coordinator: Vice President of Student Affairs and Athletics (also is the Dean of Students) Deputy Title IX Coordinator(s): Professor of Theatre & Communication Arts, Vice President for Finance and Administration/CFO, Assistant Athletic Director, Dean of Students/Director of Residence Life	Investigations are conducted by a Title IX Investigator position.
Pacific Lutheran University 2782 UGs	Title IX Coordinator: Associate Vice President of Human Resources. Deputy Title IX Coordinator(s): Senior Associate Dean of Campus Life.	Investigations are conducted by the Director of Student Rights & Responsibilities. PLU is hoping to train another investigator, potentially in the Public Safety Office.
Pacific University 1930 UGs	Title IX Coordinator: Vice President of Enrollment Management and Student Affairs. Deputy Title IX Coordinator(s): Clinical Education Specialist (Eugene campus), Director of Residence Life and Student Conduct, Area Coordinator – Student Life, Associate Athletic Director/Senior Woman Administrator, Chief Information Officer, Associate Dean of Academic Programs – College of Optometry, Director of Human Resources, Director and Assistant Director – Center for Civic Engagement, Associate Vice President for Student Life, Assistant Director of Human Resources, Assistant Director of Residence Life & Student Conduct, Lead Safety Supervising Officer.	Deputy Title IX Coordinators conduct investigations.
Reed College 1427 UGs	Title IX Coordinator: Vice President for Student Services. Deputy Title IX Coordinator(s): Dean of Faculty and Director of Human Resources.	If the responding party is a student, the investigation is conducted by the Director of Public Safety or by a Title IX investigator position that sits in Public Safety.

		If the responding party is an employee, the investigation is conducted by the Director of Human Resources.
Santa Clara University 5435 UGs	Title IX Coordinator: EEO & Title IX Coordinator. Deputy Title IX Coordinator(s): Not identified.	Title IX Investigations are conducted by a Title IX Investigator position.
Seattle University 4800 UGs	Title IX Coordinator: Assistant Vice President for Institutional Equity, Chief EEO Officer – Office of Institutional Equity Investigator/Deputy Title IX Coordinator – Office of Institutional Equity	Investigator or Investigation team appointed by Title IX Coordinator Written investigation report, including summary of investigation and findings of fact, presented to Title IX Coordinator & Dean of Students, or designees. Dean of Students determines sanctions.
St. Martin's University 1282 UGs	Title IX Coordinator: Associate Vice President for Human Resources. Deputy Title IX Coordinator(s): Not identified.	Three trained campus public safety officers conduct all investigations. These officers report to Title IX Coordinator for Title IX related duties.
Stonehill College 2481 UGs	Title IX Coordinator: Director of Human Resources Deputy Title IX Coordinator(s): Director of Community Standards and Senior Associate Director of Athletics	Trained investigator(s) conducts investigations.
University of Notre Dame 8530 UGs	Title IX Coordinator: Director, Office of Institutional Equity Deputy Title IX Coordinator(s): 3 (one specifically for Athletics) 1 Title IX Services Manager (Stud. Affairs)	Reports received by a Deputy Coordinator, who determines next course of action. Investigator carries out investigation, shares findings with Deputy Title IX Coordinator and Student Affairs administrator; this group makes final determination as to a violation of policy and the appropriate "administrative outcome" to assign.
University of Puget Sound 2508 UGs	Title IX Coordinator: Dean of Diversity & Inclusion. This position heads the Diversity& Inclusion Office.	UPS's investigations were conducted by the Title IX Coordinator and/or five employees trained in conducting

University of San Diego 5700 UGs	Deputy Title IX Coordinator(s): Associate Director of Diversity & Inclusion (reports to the Dean of Diversity & Inclusion). This position is the Deputy Title IX Coordinator. Title IX Coordinator: Director of Title IX, EEO Programs & Employee Relations (part of Human Resources Office) Deputy Title IX Coordinator(s): Not identified.	investigations (four staff, one faculty). UPS is moving to a model where one staff position in the Diversity & Inclusion Office will investigate most/all investigations. Title IX Coordinator or staff members in Department of Public Safety.
University of San Francisco 6745 UGs	Title IX Coordinator: Title IX Coordinator. Deputy Title IX Coordinator(s): Vice Provost of Student Life, Assistant Athletic Director for Athletic Performance, Director of Employment and Employee Relations.	Investigations are conducted by staff employees trained in conducting investigations. Currently, the following staff are trained: Director of Employment and Employee Relations, Employee Relations Manager, Assistant Director of Student Conduct, Associate Director of Public Safety, Associate Director in Athletics, and Patrol Lieutenant.
Willamette University 2000 UGs	Title IX Coordinator: VP for Diversity, Equity, and Inclusion Deputy Title IX Coordinator(s): Senior Associate Dean of Students.	Willamette often outsources Title IX and other unlawful discrimination/harassment investigations to an outside investigator. For investigations where an outside investigator is not used, Willamette uses employees who have received specific training in conducting investigations. Investigation Report reviewed by Title IX Team to determine if Administrative Hearing is warranted.

APPENDIX #3

LINKS TO SAMPLE TITLE IX WEBSITES OR OTHER HELPFUL INFORMATION FOR STUDENTS

Sample Title IX Websites

- Reed College http://www.reed.edu/sexual assault/
- Santa Clara University https://www.scu.edu/title-ix/
 - o See especially the Downloadable Title IX Guide
- University of Illinois http://wecare.illinois.edu/
- University of Oregon https://titleix.uoregon.edu/
 - See especially the page devoted to "Help for Victims and Survivors" at https://safe.uoregon.edu/
- Willamette University http://willamette.edu/notalone/index.html

Sample Flowcharts Used to Explain Options or Process

- American University: Title IX Incident Response Protocol http://www.american.edu/ocl/TitleIX/upload/Investigator-Title-IX-Flow-Chart-7-2017.pdf
- Lewis and Clark College: Sexual Misconduct Complaint Resolution http://college.lclark.edu/live/files/24398-options-and-resources-for-survivors (p. 13)
- Linfield College: Sexual Misconduct Flowchart https://www.linfield.edu/assets/files/policy/Options-and-Resources.pdf (p. 13)
- Stonehill College: Gender Based Misconduct Response Protocol http://www.stonehill.edu/offices-services/health-wellness/share-sexual-harassment-assaul/procedure-for-reporting-a-sexu/
- University of Delaware: Reporting Options https://sites.udel.edu/sexualmisconduct/files/2017/07/ReportingOptionsFlowchart OEI-2017-07-1sjoyp4.pdf