

## COMPLIANCE ACCOUNTABILITY DIRECTORY

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Academic Misconduct	<p><i>Faculty:</i> Karen Patterson, VP/Provost Academic &amp; Student Affairs 904-620-2700 <a href="mailto:karenpatterson@unf.edu">karenpatterson@unf.edu</a></p> <p>Karen Cousins, Assoc. VP, Office of the Provost 904-620-2700 <a href="mailto:karen.cousins@unf.edu">karen.cousins@unf.edu</a></p> <p><i>Students:</i> Rachel Winter, Dean of Students, Dean of Students Office 904-620-1491 <a href="mailto:rachel.winter@unf.edu">rachel.winter@unf.edu</a></p> <p><i>Students-Athletes:</i> Dr. Jennifer Kane, Faculty Athletics Representative 904-620-2465 <a href="mailto:jkane@unf.edu">jkane@unf.edu</a></p>
Non-Discrimination Plans (Veterans and Persons with Disabilities)	<p>Robyn Blank, Associate Vice President and Chief Compliance and Ethics Officer 904-620-2258 <a href="mailto:r.blank@unf.edu">r.blank@unf.edu</a></p>
Annual Regulation and Policy Acknowledgement	<p>Rosemary Ponce-Ferguson Director, HR Employee Labor Relations 904-620-2903 or <a href="#">Get HR Help</a></p>
Alcohol and Other Drugs Prevention Program	<p>Ashley Ballard, Sr. Director, Dept. of Recreation and Wellness 904-620-1571 <a href="mailto:a.ballard@unf.edu">a.ballard@unf.edu</a></p>
Americans with Disabilities Act	<p><i>Faculty &amp; Staff:</i> Rocelia Roman de Gonzalez, Director, Office of ADA Compliance 904-620-2870 <a href="mailto:rrgonz@unf.edu">rrgonz@unf.edu</a></p> <p><i>Students:</i> Russell Dubberly, Director, Student Accessibility Services 904-620-5407 <a href="mailto:r.dubberly@unf.edu">r.dubberly@unf.edu</a></p>

Animal Research and IACUC	<p>Angela Jevince, Coordinator, Research Integrity 904-620-2312 <a href="mailto:a.jevince@unf.edu">a.jevince@unf.edu</a></p>
Athletics and NCAA Rules Compliance	<p>Nick Morrow, Athletic Director 904-620-1537 <a href="mailto:nick.morrow@unf.edu">nick.morrow@unf.edu</a></p> <p>Donna Kirk, Senior Associate Athletics Director, Compliance and Administration 904-620-2819 <a href="mailto:d.kirk@unf.edu">d.kirk@unf.edu</a></p> <p>Nancy Miller, Associate Athletics Director – Compliance and Administration 904-620-1325 <a href="mailto:nmiller@unf.edu">nmiller@unf.edu</a></p>
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Budget (University)	<p>Devany Groves, Chief Budget Officer, Office of Planning and Budget 904-620-2506 <a href="mailto:dgroves@unf.edu">dgroves@unf.edu</a></p>
Building Code Administration	<p>Dan Endicott, Director, Environmental Health and Safety 904-620-2022 <a href="mailto:dendicot@unf.edu">dendicot@unf.edu</a></p>
Campus Safety and Security	<p>Chief Frank Mackesy, Director, Safety and Security, University Police Department 904-620-2396 <a href="mailto:f.mackesy@unf.edu">f.mackesy@unf.edu</a></p>
Clery Act	<p>Yulonda Thompson, Clery Act Compliance Manager, University Compliance 904-620-1423 <a href="mailto:Yulonda.thompson@unf.edu">Yulonda.thompson@unf.edu</a></p>
Compliance, General	<p>Robyn Blank, Associate Vice President and Chief Compliance and Ethics Officer 904-620-2258 <a href="mailto:r.blank@unf.edu">r.blank@unf.edu</a></p>

Compliance Postings	<p><i>Employment and Labor</i>  Rosemary Ponce-Ferguson  Director, HR Employee Labor Relations  904-620-2903 or <a href="#">Get HR Help</a></p> <p><i>Title IX and Anti-Discrimination</i>  Tricia Buchholz  Director and Title IX Coordinator  Office of Title IX and Civil Rights  904-620-2513  <a href="mailto:t.buchholz@unf.edu">t.buchholz@unf.edu</a></p> <p><i>Ethics Hotline</i>  Robyn Blank, Associate Vice President and  Chief Compliance and Ethics Officer  904-620-2258  <a href="mailto:r.blank@unf.edu">r.blank@unf.edu</a></p>
Conflict of Interest Reporting	Rosemary Ponce-Ferguson Director, HR Employee Labor Relations 904-620-2903 or <a href="#">Get HR Help</a>
Constitution Day	Susan Trudeau, Asst. Director Office of Service Learning and Civic Engagement 904-620-3547 <a href="mailto:s.trudeau@unf.edu">s.trudeau@unf.edu</a>
Contracts (Third-Party, including real estate/construction, procurement, collections and probate/estate matters for UNF and DSO's)	Chris Wrenn, Deputy General Counsel 904-620-1007 <a href="mailto:cwrenn@unf.edu">cwrenn@unf.edu</a>
Copyrights and Patents, Intellectual Property	Kimberly Mayer, Chief Research Officer, Office of Research and Sponsored Programs (ORSP)  <a href="mailto:k.mayer@unf.edu">k.mayer@unf.edu</a>
Data Administration, including IPEDS and Board of Governors' Reporting	Dr. Abby Willcox, Assoc. VP for IR and Performance 904-620-2014 <a href="mailto:abby.willcox@unf.edu">abby.willcox@unf.edu</a>
Data Security	Jeff Durfee, Assoc. VP and CISO & Deputy CIO 904-620-2157 <a href="mailto:jdurfee@unf.edu">jdurfee@unf.edu</a>
Disability Services and/or Accommodations, Section 504 Coordinator	<p><i>Faculty and Staff:</i> Rocelia Roman de Gonzalez,  Director, Office of ADA Compliance</p> <p>904-620-2870</p>

	<a href="mailto:rrgonz@unf.edu">rrgonz@unf.edu</a> <i>Students:</i> Russell Dubberly, Director, Student Accessibility Services 904-620-5407 <a href="mailto:r.dubberly@unf.edu">r.dubberly@unf.edu</a>
Discrimination Complaints	Robyn Blank, Associate Vice President and Chief Compliance and Ethics Officer 904-620-2258 <a href="mailto:r.blank@unf.edu">r.blank@unf.edu</a>
Emergency/Crisis Management	Bob Greenlaw, Emergency Manager, Crisis Management 904-620-2257 <a href="mailto:r.greenlaw@unf.edu">r.greenlaw@unf.edu</a>
Employee Records Custodian (Electronic & Paper) <i>excluding faculty Academic Records</i>	Laura McCloskey, Director of Human Resources 904-620-2903 or <a href="#">Get HR Help</a>
Employee Relations and Collective Bargaining	Rosemary Ponce-Ferguson Director, HR Employee Labor Relations 904-620-2903 or <a href="#">Get HR Help</a>
Title IX and Civil Rights Matters	Tricia Buchholz Director and Title IX Coordinator Office of Title IX and Civil Rights 904-620-2513 <a href="mailto:t.buchholz@unf.edu">t.buchholz@unf.edu</a>
Ethics - Code of Ethics for Public Officers and Employees	Robyn Blank, Associate Vice President and Chief Compliance and Ethics Officer 904-620-2258 <a href="mailto:r.blank@unf.edu">r.blank@unf.edu</a>
Export Control	John Kantner, Sr. Associate Provost for Faculty Success 904-620-4650 <a href="mailto:j.kantner@unf.edu">j.kantner@unf.edu</a>  John Reis, Sr. Assoc General Counsel 904-620-2533 <a href="mailto:j.reis@unf.edu">j.reis@unf.edu</a>
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Faculty Time and Effort Reporting - Faculty Activity Reports	Dr. Abby Willcox, Assoc. VP for IR and Performance 904-620-2014 <a href="mailto:abby.willcox@unf.edu">abby.willcox@unf.edu</a>
Fair Labor Standards Act (FLSA)	Elizabeth Riepe Strickland, Director of Compensation and Classification 904-620-2903 or <a href="#">Get HR Help</a>
Family and Medical Leave Act (FMLA)	Julien Carter, Assistant Vice President and Chief Human Resource Officer 904-620-2903 or <a href="#">Get HR Help</a>
FERPA - Family Educational Rights and Privacy Act (also known as the Buckley Amendment)	Jacqueline Piazza Assistant Vice President/ University Registrar 904-620-2161 <a href="mailto:jacqueline.schmidt@unf.edu">jacqueline.schmidt@unf.edu</a> - Marc Berkovits, Assoc Director of Records and Registration 904-620-5466 <a href="mailto:m.berkovits@unf.edu">m.berkovits@unf.edu</a>
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Florida Educational Equity Act	Robyn Blank, Associate Vice President and Chief Compliance and Ethics Officer 904-620-2258 <a href="mailto:r.blank@unf.edu">r.blank@unf.edu</a>
Foundation - Gifts	Teresa Nichols, VP, University Development and Alumni Engagement 904-620-1833 <a href="mailto:teresa.nichols@unf.edu">teresa.nichols@unf.edu</a>
Fraud - Reporting	Julia Hann, Chief Audit Executive, Office of Internal Auditing 904-620-3953 <a href="mailto:julia.hann@unf.edu">julia.hann@unf.edu</a>
Graduation Rates Survey - Student Right to Know	Dr. Abby Willcox, Assoc. VP for IR and Performance 904-620-2014 <a href="mailto:abby.willcox@unf.edu">abby.willcox@unf.edu</a>
Grants Administration	Dr. Cheresa Boston, Asst. VP Research, Office of Research and Sponsored Programs (ORSP) 904-620-2444 <a href="mailto:cheresa.boston@unf.edu">cheresa.boston@unf.edu</a>

Health and Safety	Dan Endicott, Director, Environmental Health and Safety 904-620-2022 <a href="mailto:dendicot@unf.edu">dendicot@unf.edu</a>
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Human Subjects Research and Institutional Review Board	Alicia Erchul, Coordinator, Research Integrity, ORSP 904-620-2406 <a href="mailto:a.erchul@unf.edu">a.erchul@unf.edu</a>
Human Resources, General	Julien Carter, Assistant Vice President and Chief Human Resource Officer 904-620-2903 or <a href="#">Get HR Help</a>
Immigration	<i>Students (F-1/J-1) and SEVIS Reporting:</i> Dr. Ruth Lopez, Assoc VP Student Engagement and International Affairs 904-620-1097 <a href="mailto:rlopez@unf.edu">rlopez@unf.edu</a>
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Immigration	– <i>Faculty (H-1B/TN/OPT) Visa Sponsorship</i> Nancy Rigsby, Immigration Services Manager 904-620-2903 or <a href="#">Get HR Help</a>
Independent Contractor Status	Miguel Gabertan, Director of Payroll, Controller's Office 904-620-2715 <a href="mailto:mgaberta@unf.edu">mgaberta@unf.edu</a>
Information Technology Security	Jeff Durfee, Assoc. VP & CISO, Deputy CIO 904-620-2157 <a href="mailto:jdurfee@unf.edu">jdurfee@unf.edu</a>

Institutional Biosafety Committee	<p>Angela Jevince, Coordinator, Research Integrity</p> <p>904-620-2312  <a href="mailto:a.jevince@unf.edu">a.jevince@unf.edu</a></p>
Institutional Accreditation Requirements	<p>Chadwick Lockley, Director, Institutional Effectiveness and Accreditation</p> <p>904-620-5276  <a href="mailto:chadwick.lockley@unf.edu">chadwick.lockley@unf.edu</a></p>
Insurance	<p>Dan Endicott, Director, Environmental Health and Safety</p> <p>904-620-2019  <a href="mailto:dendicot@unf.edu">dendicot@unf.edu</a></p>
Internal Audit	<p>Julia Hann, Chief Audit Executive, Office of Internal Auditing</p> <p>904-620-3953  <a href="mailto:julia.hann@unf.edu">julia.hann@unf.edu</a></p>
International Travel, including Study Abroad	<p>Dr. Ruth Lopez, Assoc VP Student Engagement and International Affairs</p> <p>904-620-1097  <a href="mailto:rlopez@unf.edu">rlopez@unf.edu</a></p>
Inventory	<p>Jim Mousa, Coord Asset Management, Controller's Office</p> <p>904-620-2779  <a href="mailto:j.mousa@unf.edu">j.mousa@unf.edu</a></p>
Laboratory Safety	<p>Dan Endicott, Director, Environmental Health and Safety</p> <p>904-620-2022  <a href="mailto:dendicot@unf.edu">dendicot@unf.edu</a></p>
Leaves, except FMLA and Parental Leave	<p>Laura McCloskey, Director of Human Resources</p> <p>904-620-2903 or <a href="#">Get HR Help</a></p>
Missing Student Notification	<p>Chief Frank Mackesy, Director, Safety and Security, University Police Department</p> <p>904-620-2396  <a href="mailto:f.mackesy@unf.edu">f.mackesy@unf.edu</a></p>
Nondiscrimination	<p>Robyn Blank, Associate Vice President and Chief Compliance and Ethics Officer</p> <p>904-620-2258  <a href="mailto:r.blank@unf.edu">r.blank@unf.edu</a></p>

Parental Leave	<p>Julien Carter, Assistant Vice President and Chief Human Resource Officer 904-620-2903 or <a href="#">Get HR Help</a></p>
PCI Data Security (PC - Payment Credit Industry)	<p>Mike Neglia, Treasurer, Treasury Office 904-620-2923 <a href="mailto:mneglia@unf.edu">mneglia@unf.edu</a></p> <p>Jeff Durfee, Assoc. VP &amp; CISO, Deputy CIO 904-620-2157 <a href="mailto:jdurfee@unf.edu">jdurfee@unf.edu</a></p>
Policies and Regulations, General	<p>Alison Cruess, Executive Director of Operations, President's Office 904-620-2583 <a href="mailto:acruess@unf.edu">acruess@unf.edu</a></p>
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Red Flag Rules	<p>Valerie Odom, Assoc. VP/Administration &amp; Finance 904-620-2989 <a href="mailto:Valerie.odom@unf.edu">Valerie.odom@unf.edu</a></p>
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Risk Management	<p>Dan Endicott, Director, Environmental Health and Safety 904-620-2019</p>



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Scientific Misconduct - Faculty	James Beasley, Professor, 904-620-2273 <a href="mailto:James.beasley@unf.edu">James.beasley@unf.edu</a>
Sexual Harassment	Tricia Buchholz Director and Title IX Coordinator Office of Title IX and Civil Rights 904-620-2513 <a href="mailto:t.buchholz@unf.edu">t.buchholz@unf.edu</a>
Student Counseling Services	Dr. Misha Bogomaz, Director, UNF Counselling Center 904-620-2673 <a href="mailto:misha.bogomaz@unf.edu">misha.bogomaz@unf.edu</a>
Student Education Records (FERPA)	Jacqueline Piazza Assistant Vice President/ University Registrar 904-620-2161 <a href="mailto:jacqueline.schmidt@unf.edu">jacqueline.schmidt@unf.edu</a>
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Textbook Affordability, Syllabus, and Course Material Attestation Reporting	Dr. Karen Cousins, Assoc. VP, Office of the Provost 904-620-2700 <a href="mailto:Karen.cousins@unf.edu">Karen.cousins@unf.edu</a>
Title IX Administrator - University-wide	Tricia Buchholz Director and Title IX Coordinator Office of Title IX and Civil Rights 904-620-2513 <a href="mailto:t.buchholz@unf.edu">t.buchholz@unf.edu</a>
Visa Sponsorships  Visas (F-1/J-1)  Visas (J-1)	<i>Faculty (H-1B/TN/OPT)</i> Nancy Rigsby, Immigration Services Manager 904-620-2903 or <a href="#">Get HR Help</a>  <i>Students:</i> Ruth Lopez, Assoc VP for Student Engagement and International Affairs, 904-620-1097 <a href="mailto:rlopez@unf.edu">rlopez@unf.edu</a>  <i>Visiting Foreign Scholars:</i> Ruth Lopez, Assoc VP for Student Engagement and International Affairs, 904-620-1097 <a href="mailto:rlopez@unf.edu">rlopez@unf.edu</a>
Wage and Tax reports and/or Statements	Valerie Odom, Assoc. VP/University Controller Administration and Finance 904-620-2989 <a href="mailto:valerie.odom@unf.edu">valerie.odom@unf.edu</a>
Whistleblower Protection	Julia Hann, Chief Audit Executive, Office of Internal Auditing 904-620-3953 <a href="mailto:julia.hann@unf.edu">julia.hann@unf.edu</a>
Worker's Compensation	Christie Ellis, Assistant Director of Benefits  904-620-2903 or <a href="#">Get HR Help</a>  Dan Endicott, Director, Environmental Health and Safety 904-620-2019 <a href="mailto:dendicot@unf.edu">dendicot@unf.edu</a>

Workplace Safety	Dan Endicott, Director, Environmental Health and Safety 904-620-2019 <a href="mailto:dendicot@unf.edu">dendicot@unf.edu</a>
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