

COMPLIANCE ACCOUNTABILITY DIRECTORY

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

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

Compliance Postings	<p><i>Employment and Labor</i> Rosemary Ponce-Ferguson Director, HR Employee Labor Relations 904-620-2903 or Get HR Help</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 t.buchholz@unf.edu</p> <p><i>Ethics Hotline</i> Robyn Blank, Associate Vice President and Chief Compliance and Ethics Officer 904-620-2258 r.blank@unf.edu</p>
Conflict of Interest Reporting	Rosemary Ponce-Ferguson Director, HR Employee Labor Relations 904-620-2903 or Get HR Help
Constitution Day	Susan Trudeau, Asst. Director Office of Service Learning and Civic Engagement 904-620-3547 s.trudeau@unf.edu
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 cwrenn@unf.edu
Copyrights and Patents, Intellectual Property	Kimberly Mayer, Chief Research Officer, Office of Research and Sponsored Programs (ORSP) k.mayer@unf.edu
Data Administration, including IPEDS and Board of Governors' Reporting	Dr. Abby Willcox, Assoc. VP for IR and Performance 904-620-2014 abby.willcox@unf.edu
Data Security	Jeff Durfee, Assoc. VP and CISO & Deputy CIO 904-620-2157 jdurfee@unf.edu
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>

	rrgonz@unf.edu <i>Students:</i> Russell Dubberly, Director, Student Accessibility Services 904-620-5407 r.dubberly@unf.edu
Discrimination Complaints	Robyn Blank, Associate Vice President and Chief Compliance and Ethics Officer 904-620-2258 r.blank@unf.edu
Emergency/Crisis Management	Bob Greenlaw, Emergency Manager, Crisis Management 904-620-2257 r.greenlaw@unf.edu
Employee Records Custodian (Electronic & Paper) <i>excluding faculty Academic Records</i>	Laura McCloskey, Director of Human Resources 904-620-2903 or Get HR Help
Employee Relations and Collective Bargaining	Rosemary Ponce-Ferguson Director, HR Employee Labor Relations 904-620-2903 or Get HR Help
Title IX and Civil Rights Matters	Tricia Buchholz Director and Title IX Coordinator Office of Title IX and Civil Rights 904-620-2513 t.buchholz@unf.edu
Ethics - Code of Ethics for Public Officers and Employees	Robyn Blank, Associate Vice President and Chief Compliance and Ethics Officer 904-620-2258 r.blank@unf.edu
Export Control	John Kantner, Sr. Associate Provost for Faculty Success 904-620-4650 j.kantner@unf.edu John Reis, Sr. Assoc General Counsel 904-620-2533 j.reis@unf.edu
Faculty Academic Records	Felicia George, Director, Faculty Administration and Records Management 904-620-1256 f.george@unf.edu

Faculty Time and Effort Reporting - Faculty Activity Reports	Dr. Abby Willcox, Assoc. VP for IR and Performance 904-620-2014 abby.willcox@unf.edu
Fair Labor Standards Act (FLSA)	Elizabeth Riepe Strickland, Director of Compensation and Classification 904-620-2903 or Get HR Help
Family and Medical Leave Act (FMLA)	Julien Carter, Assistant Vice President and Chief Human Resource Officer 904-620-2903 or Get HR Help
FERPA - Family Educational Rights and Privacy Act (also known as the Buckley Amendment)	Jacqueline Piazza Assistant Vice President/ University Registrar 904-620-2161 jacqueline.schmidt@unf.edu - Marc Berkovits, Assoc Director of Records and Registration 904-620-5466 m.berkovits@unf.edu
Financial Disclosure - Florida Commission on Ethics	Vanitti Gilley, HR Specialist 904-620-2008 v.gilley@unf.edu
Florida Educational Equity Act	Robyn Blank, Associate Vice President and Chief Compliance and Ethics Officer 904-620-2258 r.blank@unf.edu
Foundation - Gifts	Teresa Nichols, VP, University Development and Alumni Engagement 904-620-1833 teresa.nichols@unf.edu
Fraud - Reporting	Julia Hann, Chief Audit Executive, Office of Internal Auditing 904-620-3953 julia.hann@unf.edu
Graduation Rates Survey - Student Right to Know	Dr. Abby Willcox, Assoc. VP for IR and Performance 904-620-2014 abby.willcox@unf.edu
Grants Administration	Dr. Cheresa Boston, Asst. VP Research, Office of Research and Sponsored Programs (ORSP) 904-620-2444 cheresa.boston@unf.edu

Health and Safety	Dan Endicott, Director, Environmental Health and Safety 904-620-2022 dendicot@unf.edu
Housing - Student	Robert Boyle, Asst. VP, Housing Residence Life 904-620-4661 rboyle@unf.edu
Human Subjects Research and Institutional Review Board	Alicia Erchul, Coordinator, Research Integrity, ORSP 904-620-2406 a.erchul@unf.edu
Human Resources, General	Julien Carter, Assistant Vice President and Chief Human Resource Officer 904-620-2903 or Get HR Help
Immigration	<i>Students (F-1/J-1) and SEVIS Reporting:</i> Dr. Ruth Lopez, Assoc VP Student Engagement and International Affairs 904-620-1097 rlopez@unf.edu
Immigration	– <i>Taxes:</i> Robert Parnell, Coordinator, Payroll, Controller's Office 904-620-2984 n00184290@unf.edu
Immigration - Payroll	Miguel Gabertan, Director of Payroll, Controller's Office 904-620-2715 mgaberta@unf.edu
Immigration	– <i>Faculty (H-1B/TN/OPT) Visa Sponsorship</i> Nancy Rigsby, Immigration Services Manager 904-620-2903 or Get HR Help
Independent Contractor Status	Miguel Gabertan, Director of Payroll, Controller's Office 904-620-2715 mgaberta@unf.edu
Information Technology Security	Jeff Durfee, Assoc. VP & CISO, Deputy CIO 904-620-2157 jdurfee@unf.edu

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

Parental Leave	<p>Julien Carter, Assistant Vice President and Chief Human Resource Officer</p> <p>904-620-2903 or Get HR Help</p>
PCI Data Security (PC - Payment Credit Industry)	<p>Mike Neglia, Treasurer, Treasury Office 904-620-2923 mneglia@unf.edu</p> <p>Jeff Durfee, Assoc. VP & CISO, Deputy CIO 904-620-2157 jdurfee@unf.edu</p>
Policies and Regulations, General	<p>Alison Cruess, Executive Director of Operations, President's Office 904-620-2583 acruess@unf.edu</p>
Procurement (or Procurement Services)	<p>Eric Dickey, Chief Procurement Officer, Procurement Services 904-620-2733 eric.dickey@unf.edu</p>
Public Records	<p>Stephanie Howell, Paralegal, Office of the General Counsel 904-620-1028 showell@unf.edu</p>
Public Safety	<p>Chief Frank Mackesy, Director, Safety and Security, University Police Department 904-620-2396 f.mackesy@unf.edu</p>
Records Custodians, Retention, etc. (Electronic & Paper)	<p>Jim Mousa, Coord Asset Management, Controller's Office 904-620-2779 j.mousa@unf.edu</p>
Red Flag Rules	<p>Valerie Odom, Assoc. VP/Administration & Finance 904-620-2989 Valerie.odom@unf.edu</p>
Research Compliance, General	<p>Dr. Cheresa Boston, Asst VP Research, Office of Research and Sponsored Programs (ORSP) 904-620-2444 cheresa.boston@unf.edu</p>
Risk Management	<p>Dan Endicott, Director, Environmental Health and Safety 904-620-2019</p>

	dendicot@unf.edu
Scientific Misconduct - Faculty	James Beasley, Professor, 904-620-2273 James.beasley@unf.edu
Sexual Harassment	Tricia Buchholz Director and Title IX Coordinator Office of Title IX and Civil Rights 904-620-2513 t.buchholz@unf.edu
Student Counseling Services	Dr. Misha Bogomaz, Director, UNF Counselling Center 904-620-2673 misha.bogomaz@unf.edu
Student Education Records (FERPA)	Jacqueline Piazza Assistant Vice President/ University Registrar 904-620-2161 jacqueline.schmidt@unf.edu
Student Education Records (Disciplinary)	- Marc Berkovits, Assoc Director of Records and Registration 904-620-5466 m.berkovits@unf.edu Rachel Winter, Dean of Students, Dean of Students Office, 904-620-1491 Rachel.winter@unf.edu
Student Financial Aid	Anissa Agne, Asst. VP, Enrollment-Financial Aid, Financial Aid Office 904-620-2681 anissa.agne@unf.edu
Subpoenas, Court Orders, Requests and Garnishments	Stephanie Howell, Paralegal, Office of the General Counsel 904-620-1028 showell@unf.edu
Teacher Preparation Program	Dr. Jennifer Kane, Assoc. Dean, College of Education and Human Services 904-620-2465 jkane@unf.edu
Technology Transfer	Kimberly Mayer, Chief Research Officer, Office of Research and Sponsored Programs (ORSP) k.mayer@unf.edu

Textbook Affordability Legislation	Tully Burnett, Director, Business Services 904-620-2874 tburnett@unf.edu
Textbook Affordability, Syllabus, and Course Material Attestation Reporting	Dr. Karen Cousins, Assoc. VP, Office of the Provost 904-620-2700 Karen.cousins@unf.edu
Title IX Administrator - University-wide	Tricia Buchholz Director and Title IX Coordinator Office of Title IX and Civil Rights 904-620-2513 t.buchholz@unf.edu
<p>Visa Sponsorships</p> <p>Visas (F-1/J-1)</p> <p>Visas (J-1)</p>	<p><i>Faculty (H-1B/TN/OPT)</i> Nancy Rigsby, Immigration Services Manager 904-620-2903 or Get HR Help</p> <p><i>Students:</i> Ruth Lopez, Assoc VP for Student Engagement and International Affairs, 904-620-1097 rlopez@unf.edu</p> <p><i>Visiting Foreign Scholars:</i> Ruth Lopez, Assoc VP for Student Engagement and International Affairs, 904-620-1097 rlopez@unf.edu</p>
Wage and Tax reports and/or Statements	Valerie Odom, Assoc. VP/University Controller Administration and Finance 904-620-2989 valerie.odom@unf.edu
Whistleblower Protection	Julia Hann, Chief Audit Executive, Office of Internal Auditing 904-620-3953 julia.hann@unf.edu
Worker's Compensation	Christie Ellis, Assistant Director of Benefits 904-620-2903 or Get HR Help Dan Endicott, Director, Environmental Health and Safety 904-620-2019 dendicot@unf.edu

Workplace Safety	Dan Endicott, Director, Environmental Health and Safety 904-620-2019 dendicot@unf.edu
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