Campus Advisory Board Meeting

University of Tennessee - UT BOT Performance Audit Report

Executive Vice Chancellor Richard Brown

Summary of UT BOT Performance Audit General Issues

Mental Health

- Investments and Assessment of Mental Health Across the UT System

- Suicide Prevention Programs and Reporting

Summary of UT BOT Performance Audit General Issues

Campus Safety and Security

- Investments and Improvements to Safety and Security Across the System

- Clery Audit Findings..i.e..Delays in case Completions

- Campus Police Operations (Reports, MOU's, Record Keeping, Staffing Levels, Security Features)

- Crime Logs and Title 9

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Notification Systems for Campus Community

- UTC-ALERT
    - Text, E-mail
- Social Media
    - Twitter, Instagram, Facebook
- Website
- Alertus
    - Beacons, desktops, telephones
    - Digital signage across campus
    - Canvas student information system

Campus Community Training

- How to stay in the know
- Know what to do
  - Survive during a lockdown
  - Evacuate
  - Stay away
  - Shelter in place
- Audience
  - All students, faculty, staff
- Location
  - Faculty meetings, staff meetings, student group meetings, public forums

UTC Police Preparedness

- Department is certified by the Tennessee Association of Chiefs of Police

- Equipment for each officer
  - Body armor and full compliment of approved force tools

- Training
  - Active shooter incident training
  - Stop the bleed/traumatic wound
  - Annual force training (taser, baton, pepper spray)
  - Critical incident awareness
  - Crisis de-escalation training

- Exercises with local responders
  - Realistic simunitions training equipment

- Intervention
  - CARE teams for students and employees

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Current Safety and Security Projects

- Survey of all exterior doors across campus and upgrading electronic access controls

- Upgrading select internal door lock systems to enhance electronic lock functionality

- Enhancing the campus communications/dispatch center

- Mobile data for police officers in patrol vehicles

- Enhancements to the campus security camera system

Additional Initiatives to Ensure UTC Safety and Security

- UT System audit of Clery compliance

- UT System audit of Minors on Campus program

- TBI Audit of PD reporting

- TEMA review of emergency planning documentation

- 2016 MOU between UTC PD and Chattanooga PD being renewed

- Monthly surveys of campus lighting, emergency phones

- Regular building safety inspections, lab inspections, air quality tests

Responses to the Summary of UT BOT Performance Audit
Finding 4

- UTC did not issue a timely warning for a crime that posed a serious or continuing threat

  - Incident occurred at a location not on-campus or affiliated with UTC. Neither Chattanooga PD nor UTC PD determined there was any threat to the campus community so no timely warning was issued or required

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Responses to the Summary of UT BOT Performance Audit
Finding 6

- Information contained in police reports, Clery daily crime logs, and Title IX reports did not match

  - Due to a typo, some columns in reports did not line up correctly. No substantive data was inaccurate or missing and the typo was corrected immediately upon discovery

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Responses to the Summary of UT BOT Performance Audit
Finding 8

- Due to a lack of documentation, auditors could not determine whether six UTC police incident reports were reviewed by supervisors or whether three UTC investigations were appropriately closed

  - Six reports were not signed following review by supervisors

  - Investigations were appropriately closed given the lack of any video to review or suspects to question

Responses to the Summary of UT BOT Performance Audit
Finding 9

- The UT Board has not yet addressed the UT campuses' physical security features

- Investments in campus security previously outlined

Questions