1. The Board, in entrusting its vested personnel authority to the chief executive officers, expects compliance with these policies and procedures and with the directives and orders of the Board. To ensure this, the Board requires complete accountability from the chief executive officers.

2. The Board may, at any time, require reports or schedules of any and all personnel actions delegated to the chief executive officers.

   The executive director is hereby delegated the full authority to call for, at any time, any such reports or schedules that the Board itself could require.

3. All reports and schedules shall be uniform and in the form and content as directed by the Board or, in the absence of Board specifications, as prescribed by the executive director.

4. In addition to any reports or schedules requested by the Board, the following schedules and reports shall be standing directives to the chief executive officers:

   a. In February of each year, a report of the supplemental or additional compensation (or payment of bonuses or contractual incentive pay) made to athletic department personnel (at the institutions only) in the preceding year, and including anticipated costs in the ensuing year. Additionally, the February report should include information on each coach’s performance relative to the academic incentives of his or her contract.

   b. Upon request, a report of one or more of the items listed below, which should include, the name of the appointee, position to which appointed, area or department of assignment, salary and effective date of appointment, and any other information as prescribed by the executive director:

      i. a list of faculty members that were granted tenure;
      ii. a list of employees granted a change in faculty rank;
      iii. a list of employees granted professional leave or sabbatical leave with or without compensation, along with a brief statement of the purposes of each.