**Remedial and Reporting Agreement Provision Dates**

| REMEDIAL PROVISION | DATE | REPORTING PROVISION | DATE |
| --- | --- | --- | --- |
| III.A.1.  Draft EIT accessibility policy & procedures | March 14, 2014 | IV.A.1.  Draft EIT policy & procedures | March 28, 2014 |
| III.A.2.  Incorporate OCR’s comments, adopt & implement EIT policy & procedures | Within 30 calendar days of receiving OCR’s comments | IV.A.2.  Adoption & implementation | Within 45 calendar days of adoption & implementation of EIT policy & procedures |
| III.A.3.  Disseminate EIT policy & procedures | Within 30 calendar days of adoption & implementation of EIT policy & procedures | IV.A.3. | Within 60 calendar days of adoption & implementation of EIT policy & procedures |
| III.A.4.  Presentations & workshops to senior academic leadership, department heads, and information technology staff | Within 30 calendar days of adoption & implementation of EIT policy & procedures | IV.A.3. | Within 60 calendar days of adoption & implementation of EIT policy & procedures |
| III.B.  Grievance procedure | March 14, 2014 | IV.B. | March 28, 2014 |
| III.C.  EIT procurement procedures | May 1, 2014 | IV.C. | May 15, 2014 |
| III.D.1. & 2.  EIT accessibility training (information, tools, & resources) | March 14, 2014 | IV.D. | Within 120 calendar days of adoption & implementation of EIT policy & procedures |
| III.D.3.  Conduct training | Within 30 calendar days of adoption & implementation of EIT policy & procedures | IV.D. | Within 120 calendar days of adoption & implementation of EIT policy & procedures |
| III.E.  EIT coordinator | March 14, 2014 | IV.E. | March 28, 2014 |
| III.F.  Student survey | March 14, 2014 | IV.F. | September 15, 2014 |
| III.G.  Accessibility audit | June 6, 2014 | IV.G. | June 27, 2014 |
| III.H.1. & 2.  Develop & implement corrective action strategy | August 29, 2014 | IV.H. | September 15, 2014 |
| III.I.1.  Library website made accessible | March 14, 2014 | IV.I. | January 15, 2016 |
| III.I.2.  Search engine implemented for library website | July 1, 2014 | IV.I. | January 15, 2016 |
| III.J.1.  University websites made accessible or equivalent access provided during interim period | December 31, 2014 | IV.J. | January 15, 2016 |
| III.J.2.  Accessible strategy for websites identified | May 16, 2014 | IV.J. | January 15, 2016 |
| III.J.3.  All websites provide notice of accessibility commitment & method to report barriers & request alternative access | December 31, 2014 | IV.J. | January 15, 2016 |
| III.J.4.  Legacy pages made accessible upon request or equivalent access provided | Ongoing | IV.J. | January 15, 2016 |
| III.K.1.  Chat rooms and forums made accessible | March 14, 2014 | IV.K. | March 28, 2014 |
| III.K.2.  Accessible strategy for learning management systems identified | March 14, 2014 | IV.K. | March 28, 2014 |
| III.L.  Classroom EIT made accessible | May 1, 2014 | IV.L. | May 15, 2014 |
| No corresponding remedial provision |  | IV.M.  Grievance summary | January 15, 2016 |
| No corresponding remedial provision |  | IV.N.  Full implementation of agreement | 2-year anniversary of agreement signing |