Chief Executive Officer Annual Certification to THECB

Clarendon College for the time period of August 2021 through September 2022

Under Texas Education Code (TEC), Section 51.258, the institution's Chief Executive Officer is required to annually certify in writing to the Coordinating Board that the institution is in substantial compliance with TEC, Title 3, Subtitle A, Chapter 51, Subchapter E-2. Per THECB Rule 3.19, this certification is made annually in October of each year.

By signing this statement, I certify that **Clarendon College** is in substantial compliance with TEC, Title 3, Subtitle A, Chapter 51, Subchapter E-2.

As evidence of the institution's compliance with Subchapter E-2:

- The annual Chief Executive Officer Report was submitted to the institution's governing board on October 20, 2022.
- A summary data report is posted on the institution's website at https://www.clarendoncollege.edu/Resources/Admin/2022%20Coordinator's20Report-Title%20IX.pdf

Signature of CEO:		
Printed Name:	Texas D Buckhaults	
Date:	Detober 20, 2022	

Chief Executive Officer Report

TO:

Clarendon College

FROM:

Texas D. "Tex" Buckhaults, Chief Executive Officer

DATE:

October 11, 2022

RE:

Chief Executive Officer Reporting Requirements under Tex. Educ. Code § 51.253(c)

Under the Texas Education Code (TEC), Section 51.253(c), the institution's Chief Executive Officer is required to submit a report at least once during each fall or spring semester to the institution's governing body and post on the institution's internet website a report concerning the reports received by employees under the TEC, Section 51.252, concerning "sexual harassment," "sexual assault," "dating violence," or "stalking" as defined in the TEC, Section 51.251, and any disciplinary actions taken under TEC, Section 51.255.

For the purposes of complying with the Chief Executive Officer's reporting requirements under TEC, Section 51.253(c), the attached summary data report¹ includes all of the required reporting information to the **Clarendon College Board of Regents** for the time period of **August 2021** through **September 2022**. The summary data report is categorized based on the reporting requirements under TEC, Section 51.253(c). The reports received may be applicable in multiple reporting categories, and therefore, the summary data in the categories may not add up to the totals of other categories.

The summary data report is also posted on the institution's website as per the public reporting requirements under TEC, Section 51.253(c) at

https://www.clarendoncollege.edu/Resources/Admin/2022%20Coordinator's20Report-Title%20IX.pdf].

Note: Any additional reports received by the Title IX Coordinator that do not meet the required reporting criteria in the Texas Education Code have been omitted for the compliance purposes of this specific report.

¹ When identifiable, duplicate reports were consolidated and counted as one report in the summary data, and confidential employee reporting is noted as a sub-set to the total number of reports received.

CEO Summary Data Report

[Insert beginning date for report time period] through [Insert ending date for report time period].

	Texas Education Code, Section 51.252			
Number of reports received under Section 51.252				
Numb	per of confidential reports ² under Section 51.252	0		
Number o	of investigations conducted under Section 51.252	0		
Dispo	sition ³ of any disciplinary processes for reports under			
Section	on 51.252:			
a.	Concluded, No Finding of Policy Violation	0		
b.	Concluded, with Employee Disciplinary Sanction	0		
c.	c. Concluded, with Student Disciplinary Sanction			
d.	0			
	per of reports under Section 51.252 for which the ution determined not to initiate a disciplinary process	0		

Texas Education Code, Section 51.255	
Number of reports received that include allegations of an employee's failure to report or who submits a false report to the institution under Section 51.255(a)	0
Any disciplinary action taken, regarding failure to report or false reports to the institution under Section 51.255(c): a. Employee termination b. Institutional intent to termination, in lieu of employee resignation	=

² "Number of confidential reports" is a sub-set of the total number of reports that were received under Section 51.252, by a confidential employee or office (e.g., Counseling Center, Student Health Center, Victim Advocate for Students, or Student Ombuds).

³ "Disposition" means "final result under the institution's disciplinary process" as defined in the Texas Higher Education Coordinating Board's (THECB) rules for TEC, Section 51.259 [See 19 Texas Administrative Code, Section 3.6(3) (2019)]; therefore, pending disciplinary processes will not be listed until the final result is rendered.

Title IX Coordinator Report

TO:

Texas D. "Tex" Buckhaults, Chief Executive Officer

FROM:

Brad Vanden Boogaard, Clarendon College Title IX Coordinator

DATE:

October 11, 2022

RE:

Title IX Coordinator Reporting Requirements under Tex. Educ. Code § 51.253(a)

Under the Texas Education Code TEC, Section 51.253(a), the institution's Title IX Coordinator is required to submit a written report no less than every three months to the institution's Chief Executive Officer regarding reports received from employees who are required to report under the TEC, Section 51.252 regarding incidents of "sexual harassment," "sexual assault," "dating violence," or "stalking" as defined in the TEC, Section 51.251.

The attached report includes information received between [August 2021] through [September 2022].

For the purposes of complying with the Title IX Coordinator reporting requirements under Section 51.253(a), Appendix A, Table 1¹ of the attached report includes information regarding:

- (1) The investigation of reports received from employees;
- (2) The disposition, if any, of any disciplinary processes arising from those reports; and
- (3) The reports for which the institution determined not to initiate a disciplinary process, if any.

To assist the Chief Executive Officer in complying with the Chief Executive Officer's reporting requirements under TEC, Section 51.253(c), Appendix A, Table 2 provides information on any disciplinary actions taken under TEC, Section 51.255.

To further assist the Chief Executive Officer in complying with the Chief Executive Officer's reporting requirements under TEC, Section 51.253(c), Appendix B is included as summary of Appendix A. The summary data in Appendix B is categorized based on the reporting requirements under TEC, Section 51.253(c). The reports received may be applicable in multiple reporting categories, and therefore, the summary data in the categories may not add up to the totals of other categories.

Note: Any additional reports received by the Title IX Coordinator that do not meet the required reporting criteria in TEC Sec. 51.252 have been omitted for the compliance purposes of this specific report.

¹ When identifiable, duplicate reports were consolidated into one case number and counted as one report in the summary data, and confidential employee reporting is noted by case number and as a sub-set to the total number of reports received.

Appendix A Title IX Coordinator Report

[August 2021] through [September 2022]

Table 1. Alleged Conduct Reported by Employees under TEC, Section 51.252

Report Number	Date Received	Alleged Conduct Reported by Employees Under § 51.252	Investigation Status	Disciplinary Status
		Sexual Assault		
		Sexual Harassment		
		Dating Violence	2 40 1 172	
		Confidential Employee Reporting: Sexual Assault		
020		Stalking		
0		Dating Violence		
		Sexual Harassment		
		Sexual Assault		
		Confidential Employee Reporting: Dating Violence		
		Sexual Harassment		
		Sexual Harassment		

Table 2. Alleged Conduct under TEC, Section 51.255(a)

Report Number	Date Received	Alleged Conduct Under § 51.255(a)	Investigation Status	Disciplinary Status
		Employee's Failure to Report		

Appendix B

Summary Data Report

[August 2021] through [September 2022].

	Texas Education Code, Section 51.252				
Number o	of reports received under Section 51.252	0			
Numb	per of confidential reports ² under Section 51.252	0			
Number o	of investigations conducted under Section 51.252	0			
Dispo	sition ³ of any disciplinary processes for reports under				
Section	on 51.252:				
a.	Concluded, No Finding of Policy Violation	0			
b.	b. Concluded, with Employee Disciplinary Sanction				
c.	c. Concluded, with Student Disciplinary Sanction				
d.	d. SUBTOTAL				
	er of reports under Section 51.252 for which the ation determined not to initiate a disciplinary process	0			

	Texas Education Code, Section 51.255	
employe	of reports received that include allegations of an e's failure to report or who submits a false report to ution under Section 51.255(a)	0
	disciplinary action taken, regarding failure to report or	
false	reports to the institution under Section 51.255(c):	
a.	Employee termination	
b.	Institutional intent to termination, in lieu of employee resignation	- -

² "Number of confidential reports" is a sub-set of the total number of reports that were received under Section 51.252, by a confidential employee or office.

³ "Disposition" means "final result under the institution's disciplinary process" as defined in the Texas Higher Education Coordinating Board's (THECB) rules for TEC, Section 51.259 (See 19 Tex. Admin. Code Section 3.6(e) (2019)); therefore, pending disciplinary processes will not be listed until the final result is rendered.

Title IX Coordinator Report- Clarendon College 2022

Report Number	Date Received	Alleged Conduct Reported by Employees Under § 51.252	Investigation Status	Disciplinary Status
1	Nov 5, 2021	0	0	0

August – October 2021

Report Number	Date Received	Alleged Conduct Reported by Employees Under § 51.252	Investigation Status	Disciplinary Status
2	Jan 4, 2022	0	0	0

November – December 2021

Report Number	Date Received	Alleged Conduct Reported by Employees Under § 51.252	Investigation Status	Disciplinary Status
3	Apr 2, 2022	0	0	0

January-March 2022

Report Number	Date Received	Alleged Conduct Reported by Employees Under § 51.252	Investigation Status	Disciplinary Status
4	Jul 6, 2022	0	0	0

April-June 2022

Report Number	Date Received	Alleged Conduct Reported by Employees Under § 51.252	Investigation Status	Disciplinary Status
5	Oct 6,2022	0	0	0

July – September 2022