TAMUK-107 (12-03-2018) Texas A&M University-Kingsville Office of Compliance



Non-Compliant Explanation

esponsible Employee Information:		
Name		Date (MM/DD/YYYY)
Department/College		
Position Title	 Email	
Description of non-compliance incident (incl	ude violated policies, regulat	ions, rules and/or procedures):
Explanation for the unauthorized action:		

TAMUK-107 (12-03-2018)
Texas A&M University-Kingsville
Office of Compliance



Explanation of steps taken to	avoid recurrences.	
nployee Responsible for Un	authorized Action:	
nployee Responsible for Un	authorized Action:	
	authorized Action: Signature	
ıme		
пте		 Date (MM/DD/YYYY)
nme nair/Department Head:		Date (MM/DD/YYYY)
me air/Department Head:	Signature Signature	
air/Department Head:	Signature Signature	
me air/Department Head: me Ilege Dean/Division Superv	Signature Signature Signature	 Date (MM/DD/YYYY)
me mair/Department Head: me mlege Dean/Division Superv	Signature Signature Signature Signature	
nployee Responsible for Un ame nair/Department Head: ame bllege Dean/Division Superv	Signature Signature Signature Signature	 Date (MM/DD/YYYY)