Notice of Non-Compliance 55-003

Subject: Notice of Non-Compliance for Auditor General Evan Brown

Date: October 23rd, 2014

This shall serve as an official notification that you are in noncompliance with:

Student Government Employment Policy 2.3, Class Time:

Employees are not permitted to work during class time even if the class does not mandate attendance. If class is cancelled or released early (more than 15 minutes early) and you clock in, you must submit a note from the professor (with his/her contact information) stating that the class was cancelled or let out early. This documentation must be emailed to the Office Manager within 5 business days of working during class time. The Office Manager or designee will regularly audit the hours worked for all employees against respective class schedules for said employees. Employees found working during class time will be asked for documentation showing class was cancelled/let out early. Failure to provide documentation will result in progressive disciplinary action, including possible termination.

The following is noted to be in noncompliance: Auditor General Brown has failed to turn in his fall academic schedule by the given deadline to SGATO. This has led to the inability for SGATO to properly audit timesheets for class time discrepancies and possible misuse of Activity and Service Fee funds.

By the power invested in me by Statue 102.6.3 I hereby do promulgate this notice of non-compliance

Alexander Johnson
Attorney General

CC:
Student Body President Jean Cocco
Student Body Vice President Rhondel Whyte
Senate President Andy Rodriguez
Senate President Pro-Tempore Abdool Aziz
Chairman of Appropriations and Audits Christopher Johnson
Chief Justice Sammy Hamed
Senior Justice Daniel Shapiro
SGATO Director Gary Manka
Hi Tammy,

Below is the list of everyone who has not turned in a schedule yet by department.

**Executive Branch**
- Evan Brown
- Mateo Hernandez
- Daniel Rutkowski
- Laura Slack (Having problems with her registration)

**Senate**
- Ali Antar
- Holly Imfeld

**Bulls Radio**
- Jessica Acosta (Having problems with her registration)

**SAFE Team**
- Rihanna Aboulhosan
- Alexa Pridemore

**ASRC**
- Victor Cimino
- Melisa Dincer
- Ryan Miller

**Kathy Lopez-Vasquez**
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