Dr. Diane Melby, President, Chief Executive Officer for Our Lady of the Lake University, for Second Quarter of	F
the 2020-2021 academic year, as of February 28	

## Appendix A Title IX Coordinator Report 2020-2021 Academic Year Quarter 2

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

Report	Date	Alleged Conduct	Investigation Status	Disciplinary Status
Number*	Received	Reported by Employees		
		Under § 51.252		

11	10/19/2020	Sexual Assault	Administrative Closure:	Disciplinary Process: Not
			Initial Assessment	Applicable
			Concluded; No Jurisdiction	
12*	10/24/2020	Sexual Harassment	Administrative Closure:	Employee Disciplinary
			Initial Assessment	Process: Not Applicable;
			Concluded; Formal	Resignation
			Grievance Not Completed	
13	12/8/2020	Dating Violence	Administrative Closure:	Disciplinary Process: Not
			Initial Assessment	Applicable
			Concluded; No Jurisdiction	.,
14	1/13/2021	Stalking	Administrative Closure:	Employee Disciplinary
			Initial Assessment	Process: First and Final
			Concluded; Complainant	Warning
			Requested Not to	
			Investigate; Referred to	
			Human Resources	
15	1/19/2021	Domestic Violence	Administrative Closure:	Disciplinary Process: Not
			Initial Assessment	
			Concluded; No Jurisdiction	

## Appendix B

## Summary Data Report 2020-2021 Academic Year Quarter 2

Texas Education Code, Section 51.252		
Number of reports received under Section 51.252 <sup>3</sup>	16	
Number of confidential reports <sup>4</sup> under Section 51.252	2	
Number of	·	

Number of reports under Section 51.252 for which the	15
institution determined not to initiate a disciplinary process9	

Number (				
employee	0			
the instit	the institution under Section 51.255(a)			
Any	Any disciplinary action taken, regarding failure to report or			
false	false reports to the institution under Section 51.255(c):			
a.	Employee termination	0		
b.	Institutional intent to termination, in lieu of	0		

<sup>&</sup>lt;sup>9</sup> The institution may have determined "not to initiate a disciplinary process." The reasons for not initiating a discipline process can include, but are not limited to: case dismissal; administrative closure; insufficient information to investigate; confidential employee reporting