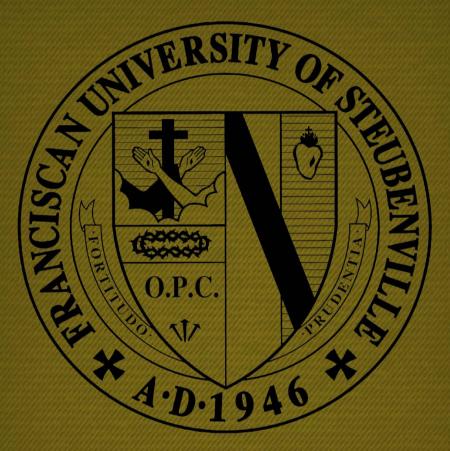
## Franciscan University of Steubenville



# 2019 Annual Security Fire Safety Report **Gaming, Austria**

This information is provided in compliance with the Clery Act.

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#### **Quick Reference Resources**

EMERGENCY	
Local police	133
Fire house	122
Red Cross	144
HEALTH	
Dr. Claudia Reiter [Local Doctor]	
Im Markt 7 3292,	
Gaming, AUSTRIA	+43 (0)7485 98400
Landesklinikum Scheibbs [Local Hospital] Eisenwurzenstrasse	
26 3270 Scheibbs	+43 (0)7482 9004-0
Dr. Mark Shats [Local Clinical Psychologist]	
Im Markt 7 3292,	
Gaming, AUSTRIA	+43 (0)660 575 3062
UNIVERSITY OFFICES	
Director, Austrian Program	+43 7485 98678 12
Director of Student Life	+43 7485 98678 15
Residence Director	+43 7485 98678 24
Main Office Manager	+43 7485 98678 10
OTHER RESOURCES	
U.S. Consulate Vienna: KONSULARABTEILUNG (CONSULAR SECTION)	
Parkring 12A-1010 Wien Tel: +43 (0) 1 31339 7535 (working hours) Tel: +43	
(0) 1 31339 0 (after hours) Fax: (+43-1) 512 58 35 Email:	
ConsulateVienna@state.gov	
Hotel Kartause Gaming	
Kartause 1	
3292 Gaming	Tel: +43 7485 98466

#### **President's Message**

Dear Franciscan University of Steubenville Community Member:

As a Catholic and Franciscan institution of higher education, Franciscan University stands with the Catholic Church in seeing "in men and women, in every person, the living image of God himself." This understanding is the basis for the University's commitment to promote and to defend the human dignity of all persons as Franciscan University strives to provide a safe and secure learning, working, and living environment. Our commitment includes transparency and so this report is made available on a public website, Integrity and Truth.

I am pleased to introduce the 2019 Annual Security and Fire Safety Report for the Gaming, Austria campus that includes statistics from the 2018, 2017 and 2016 calendar years for Franciscan University of Steubenville, Gaming, Austria Campus. This report was prepared by a comprehensive team representing various campus departments including Campus Safety and Security, Human Resources/Office of Campus Safety and Compliance, Student/Residence Life, Finance, and Marketing and Communications. Not only does this report comply with the Jeanne Clery Disclosure of Campus Policy and Campus Crime Statistics Act, it is part of our ongoing effort to inform you of the programs and services available to students, faculty, and staff. This key resource provides crime prevention and awareness information as well as steps that you can take to maintain your personal safety and the security of our campus community.

Franciscan University works diligently to reduce risk and the potential for crime. Safety and security are shared responsibilities, and the University expects all current and prospective community members to contribute to the safety and security of our campus. The best protections against campus crime are: a strong campus security presence; an aware, informed, alert campus community; and a commitment to reporting suspicious activities and using common sense when carrying out daily activities.

If you have any questions or suggestions concerning this publication, please contact Mike Conn, Director of Campus Security at (740) 283-6319 or John J. Pizzuti, J.D., Director of Campus Safety and Compliance at (740) 283-6238.

In Christ and St. Francis,

Fr. Dave Pivonka, TOR President, Franciscan University of Steubenville

#### Introduction

This report is provided in compliance with the Jeanne Clery Disclosure of Campus Security Policy and Crime Statistics Act, as amended. It provides students and employees of Franciscan University's Gaming, Austria Campus ("University" or "Franciscan-GC") with information on the University's policies and procedures for that campus location relating to safety and security; programs that provide education on such things as drug and alcohol abuse, awareness of various kinds of sex offenses, and the prevention of crime generally; and procedures the University will take to notify the campus community in the event of an emergency. Its purpose is to provide students and employees at Franciscan-GC with information that will help them make informed decisions relating to their own safety and the safety of others.

#### **Policy for Preparing the Annual Report**

This report is prepared by Thomas M. Wolter, Director, Austrian Program, in cooperation with local law enforcement authorities and includes information provided by them as well as by the Franciscan-GC's campus security authorities and various other elements of the Franciscan-GC. Each year an email notification is made to all enrolled students that provides the website link to access this report. Faculty and staff receive similar notifications. Hard copies of the report may also be obtained at no cost by contacting Thomas M. Wolter, Director, Austrian Program, located on the Gaming campus or the Community Center Building, Assisi Heights, located on the Steubenville campus.

Franciscan-GC is committed to taking the actions necessary to provide a safe and secure working/learning environment for all students and staff. As a member of the campus community, you can feel safe and comfortable knowing that security procedures are in place that represent best practices in the field, and are constantly tested and re-evaluated for their effectiveness.

#### **Gaming Campus Profile**

The Study Abroad Program of Franciscan University, situated in Gaming, Austria, allows students to experience an integration of the intellectual, cultural, spiritual, and Franciscan life. Those who fully participate in this unique program are presented the opportunity to grow, develop, and be formed into a more mature student while deepening their love for and experience of different cultures, creation, God, and the Catholic Church.

The former monastery that serves as dormitory and home base, the Kartause Maria Thronus Iesu, is an international historical landmark. The Kartause serves as an elegant hotel during summer months. Its location in central Austria positions it as an ideal central point for explorations throughout eastern and western Europe. With the Eurail pass, students can ski the Swiss Alps, see the Mona Lisa at the Louvre, and take a gondola ride in Venice, all within a normal travel weekend from the Kartause.

The four-story Fraziskus Haus (Franciscan House), in addition to several wings of the Kartause complex, serves as the residence hall for the 160 to 200 Franciscan students studying in Gaming. Originally built in 1332, it was renovated in the mid-1980s, completed well before Franciscan began sending students to the Kartause in 1991. Each room is unique, with double, triple, and quadruple occupancy arrangements. Each room has a private bath; most floors contain a small tea kitchen; and there are two computer labs, two laundry rooms, a fitness room, and multiple common areas that serve the student body. Mailboxes in the main lobby make receiving mail and packages from home simple. The Gaming Campus does not have any recognized student organizations with off campus locations.

#### **Policy Concerning Campus Law Enforcement**

Franciscan-GC does not have its own campus security force. Rather, it relies on local Austrian law enforcement authorities. There is no written memorandum of agreement between Franciscan-GC and local law enforcement for the investigation of alleged criminal offenses, but those local authorities cooperate closely with Franciscan-GC whenever the need arises.

#### **Policies Concerning the Reporting of Crimes and Emergencies**

Franciscan-GC encourages accurate and prompt reporting of all criminal actions, accidents, injuries, or other emergencies occurring on campus or on nearby public property to appropriate local police agencies even when the victim of a crime elects not to do so or is unable to make such a report. Crimes and emergencies can be reported at any time, seven days a week as follows:

- Local police : 133
- Fire house : 122
- Red Cross : 144

To further encourage the timely reporting of crimes on campus and to ensure they are included in the annual chart of crime statistics, the following individuals have been designated as "Campus Security Authorities" to whom incidents also should be reported:

- Thomas M. Wolter, Director, Austrian Program +43 7485 98678 12
- Brian Kissinger, Director/Student Life +43 7485 98678 15
- Nicholas Belt, Residence Director +43 7485 98678 24
- Kirsten Grandon, Residence Director +43 7485 98678 24
- Resident Assistants +43-7485-67148
- Andrea Krenn, Main Office Manager +43 7485 98678 10

Campus security authorities will offer assistance in contacting local authorities and will cooperate with any criminal investigation that may result. They also may report information to other University officials for appropriate handling, investigation, and disposition.

#### Confidentiality

Statistical crime reporting required by the Clery Act does not include personally identifiable information. Franciscan-GC will protect the confidentiality of victims by not including personally identifiable information in publicly available records to the extent permitted by law. Personally identifiable information regarding victims of sexual assault and other forms of sexual violence, domestic violence, dating violence, stalking, or other crimes will not be publicly released except where required by law or court order. Personally identifiable student information is protected by the Family Educational Rights and Privacy Act (FERPA).

If a victim or witness does not wish to come forward with a report, Franciscan-GC encourages voluntary, confidential reporting as it will help ensure accuracy in the annual report of crime statistics. Pursuant to the University's Policy on Discrimination, Harassment and Sexual Misconduct, when a responsible employee becomes aware of alleged misconduct under that policy (including, but not limited to, dating violence, domestic violence, sexual assault, and stalking), the employee is responsible for reporting that information, including the status of the parties if known, to the Title IX/EEO Coordinator. A victim of other types of crimes (e.g., aggravated assault, burglary, etc.) who does not want to pursue action within the University disciplinary system or the criminal justice system is nevertheless encouraged to make a confidential report to a campus security authority. Upon the victim's request, a report of the details of the incident can be filed with the University without revealing the victim's identity. Such a confidential report complies with the

victim's wishes, but still helps the University take appropriate steps to ensure the future safety of the victim and others. With such information, the University can keep an accurate record of the number of incidents involving members of the campus community, determine where a pattern of crime may be developing and alert the community as to any potential danger. These confidential reports are counted and disclosed in the annual crime statistics for the University.

If someone other than a University responsible employee wants to make a report of discrimination, harassment or sexual misconduct on his or her behalf or on behalf of another person, but wishes to remain anonymous, you may do so by completing a secure <u>Anonymous Online Form</u>. This information will then be sent to the Title IX/EEO Coordinator (or designee) for review and appropriate response and action. It is important to understand that if you choose to file an anonymous report, the University's ability to investigate, respond or take further action may be limited by the level of information available about the incident or individuals involved.

Currently, Franciscan-GC does not have any procedure that encourages pastoral and professional counselors to inform persons they are counseling of the availability of reporting crimes on a voluntary, confidential basis for inclusion in the annual disclosure of crime statistics.

#### Educational Programs Related to Security Awareness and Prevention of Criminal Activity

Students desiring to participate in the Study Abroad Program at Franciscan-GC are required to attend pre-departure orientation sessions held on main campus. These pre-departure sessions are designed to prepare the prospective students by covering the key safety-related topics such as how to maintain awareness of surroundings, how maintain a low profile, and how to respond to emergency situations. All materials discussed in these resources are available in the Study Abroad Office.

Upon arrival in Austria, all students again undergo safety-related discussions that are held during their three-day orientation process. The same topics above are discussed more in detail in addition to covering the topics of the university's travel policy, emergency contact procedures with university personnel and local police, seeking medical help and health coverage, alcohol awareness, how to sign in and out of the GC travel log, and explaining which resources exist on the GC to assist in their travel planning process. Additionally, the Student Life and Chapel Ministry team address the dangers of rape, acquaintance rape, and other non-forcible sex offenses are addressed, especially in the context of alcohol and drugs.

Within the first few days in country, all American students are registered in the Smart Traveler Enrollment Program at the U.S. Embassy in Vienna for their semester in Gaming. If one of our students is in need of assistance in another country, the embassy has the ability to communicate with another embassy and help American citizens. For all non- American students, the GC staff will assist those individuals to contact their respective embassy if it is needed.

Before each university sponsored excursion/pilgrimage, students receive a crime and personal safety brief and before their first free travel weekend, the student life staff holds a travel seminar to introduce students in the best methods of how to plan, organize, and handle unforeseen situations that arise. The GC staff also provides ongoing updates through email, bulletin boards, and meetings based on the current environment and recent events.

Note: The provisions of the Privacy Act are designed to protect the privacy and rights of Americans, but occasionally they complicate efforts to assist citizens abroad. As a rule, consular officers may not reveal information regarding an individual American's location, welfare, intentions, or problems to anyone, including family members and congressional representatives, without the expressed consent of that individual. Although sympathetic to the distress this can cause concerned families, consular officers must comply with the provisions of the Privacy Act.

Security of and Access to Campus Facilities

The Study Abroad Program is located in a renovated 14th-century monastery complex alongside a hotel and restaurant. Only University personnel, their guests, and officials from the Maria Thron Foundation have immediate access to the spaces used by the Study Abroad Program. On occasion, the hotel associated with the Maria Thron Foundation will hold daytime conferences that share access corridors with University spaces, but these events are always announced beforehand and signs are posted to warn Austrians where further access is prohibited. As the monastery complex is protected by the local historical heritage foundation, public access is permitted to designated public areas.

All student dorm rooms and common rooms throughout campus are secured through a magnetic keycard system.

#### **Security Considerations in the Maintenance of Facilities**

Franciscan University rents facilities for the Study Abroad Program (i.e. dorm rooms, classrooms, mess hall, etc.) from the Maria Thron Foundation. The representative appointed by the Maria Thron Foundation is responsible for the day-to-day safety and maintenance of its facilities. The Gaming staff (director of Austrian Program, Student Life staff, and Physical Plant manager) assists by routinely walking through the area to note any discrepancies and by conducting semiannual inspections. Any safety-related concerns are reported to the Maria Thron Foundation representative.

#### **Timely Warnings**

In the event of criminal activity occurring either on campus or off campus that in the judgment of the Chief Operating Officer, Vice-President of Student Life, or the Director of the Austrian Program constitutes a serious or continuing threat to members of the campus community, a "timely warning" will be issued. An example would be the occurrence of several thefts in an area which merits a warning because they present a continuing threat to the campus community. This warning will be communicated to students and employees via a system wide email, posting notices, or holding a mandatory meeting with the program director. Updates to the warnings will be provided as appropriate.

Anyone with information warranting a timely warning should immediately report the circumstances to Director of the Austrian Program. The University has communicated with local law enforcement asking them to notify Franciscan-GC if it receives reports or information warranting a timely warning.

#### **Emergency Response and Evacuation Procedures**

Franciscan-GC has an emergency management plan designed to ensure there is a timely and effective response in the event of a significant emergency or dangerous situation occurring on campus involving an immediate threat to the health or safety of members of the campus community. Such situations include, but are not limited to: severe weather, bomb threats, chemical spills, disease outbreaks, fires, active shooters, etc. The University has communicated with local police requesting their cooperation in informing the Franciscan-GC about situations reported to them that may warrant an emergency response. Students, staff and visitors are encouraged to notify the Director of the Austrian Program of any situation that poses such a threat.

The Director of the Austrian Program will access available sources of information from campus administrative staff and local authorities to confirm the existence of the danger and will be responsible for initiating Franciscan GC's response and for marshaling the appropriate local emergency response authorities for assistance. Depending on the nature of the emergency, other Franciscan-GC officials may be involved in the confirmation process.

Once the emergency is confirmed and based on its nature, the Director of the Austrian Program will consult with other appropriate Franciscan-GC officials to determine the appropriate segment or segments of the Gaming Campus to be notified. The Director of the Austrian Program in collaboration with other appropriate personnel, will determine who should be notified, and will, without delay, and taking into account the safety of the community, determine the content of the notification and initiate the notification system, unless issuing a notification will, in the professional judgment of responsible authorities, compromise efforts to assist a victim or to contain, respond to or otherwise mitigate the emergency. Depending on the segments of the campus the notification will target, the content of the notification may differ. When appropriate, the content of the notification will be determined in consultation with local authorities. Also as appropriate, the notification will give guidance as to whether its recipients should shelter in place or evacuate their location.

The Director of the Austrian Program will direct the issuance of emergency notifications, which will be accomplished using system wide email, posting notices, or holding a mandatory meeting. If the situation deems an immediate notification then the staff on duty will disseminate it orally by going through the dorm and classroom spaces.

At the direction of Director of the Austrian Program, Franciscan-GC's office manager will contact local law enforcement of the emergency if they are not already aware of it and local media outlets in order that the larger community outside the campus will be aware of the emergency.

Franciscan-GC tests its emergency response and evacuation procedures at least once a year. Also, at various times the Emergency Management Team will meet to train and test and evaluate the Campus's emergency response plan. Thomas M. Wolter, Director, Austrian Program, maintains a record of these tests and training exercises, including a description of them, the dates and times they were held and an indication of whether they were announced or unannounced. In connection with at least one such test, Franciscan-GC will distribute to its students and employees information to remind them of the Campus's emergency response and evacuation procedures.

#### **Missing Person Procedures**

If a member of the Franciscan-GC community has reason to believe that a student who resides in on-campus housing is missing, that information should be reported immediately to the Director of the Austrian Program. Anyone receiving a missing person report will immediately notify local law enforcement and an investigation initiated.

In addition to registering a general emergency contact, students residing in on-campus housing have the option to identify confidentially an individual to be contacted by the University only in the event the student is determined to be missing for more than 24 hours. If a student has identified such an individual, the University will notify that individual no later than 24 hours after the student is determined to be missing. A student who wishes to designate a confidential contact may do so by submitting the person's name and contact information during the orientation process at the predeparture meetings. A student's confidential contact information will be accessible only by authorized campus officials and law enforcement in furtherance of the investigation.

After investigating a missing person report, if it is determined that the student has been missing for 24 hours, the University will notify local police authorities unless it was local law enforcement that made the determination that the student is missing. If the missing student is under the age of 18 and is not emancipated, the University will also notify that student's parent or legal guardian immediately after the University has determined that the student has been missing for 24 hours.

#### Policy, Procedures and Programs Related to Sexual Misconduct (Various Sex-Related Offenses, Dating Violence, Domestic Violence, and Stalking)

Franciscan-GC is committed to providing a learning, working, and living environment free from all forms of sexual misconduct which includes sexual harassment, sexual assault, dating violence,

domestic violence, stalking, and other forms of sexual violence. Thus, the University flatly prohibits conduct that constitutes sexual misconduct (i.e., sexual harassment, sexual assault, and other forms of sexual violence, dating violence, domestic violence, stalking, and other forms of sexual violence) as defined in the University's written Policy on Discrimination, Harassment and Sexual Misconduct, which can be found at https://www.franciscan.edu/campussecurity/policy-against-harassment-assault-violence-stalking/.

Information regarding the University's Policy on Discrimination, Harassment and Sexual Misconduct can also be found in the University's 2019 Annual Security and Fire Safety Report for our main campus here. The definitions of these terms for statistical reporting purposes appear at the end of this report. The University also prohibits any retaliation, intimidation, threats, coercion or other form of discrimination against persons exercising their rights and responsibilities under the Clery Act of these policies.

The following topics cover the University's educational programs to promote the awareness of domestic violence, dating violence, sexual assault and stalking; provides information concerning procedures students and employees should follow and the services available in the event they do become a victim, and advises students and employees of the disciplinary procedures that will be followed after an allegation that one of these offenses has occurred.

#### **Primary Prevention and Awareness Program**

Students participating in the Study Abroad Program at Franciscan-GC will have already have been enrolled at the main Franciscan campus in Steubenville, Ohio for at least one semester. Therefore, they will have participated in the University's Primary Prevention and Awareness Program (PPAP) for all incoming students. In the PPAP, they are specifically advised that the University prohibits the offenses of domestic violence, dating violence, sexual assault and stalking. Although the PPAP includes instruction on certain definitions under Ohio law, any student or employee participating in the Study Abroad Programs is instructed of the following summary of definitions as described in Austrian law:

Sexual Assault occurs when a person is coerced by force or dangerous threat to perform or tolerate a sexual act, excluding rape. Rape is separately defined as sexual intercourse or any other form of penetration coerced by force or dangerous threat to perform or tolerate the sexual act.

Domestic Violence is referred to as "Intimate Partner Violence" under Austrian Law. Intimate Partner Violence occurs when a person and their children are subject to physical, psychological or sexual violence in their family or are repeatedly persecuted and harassed.

Stalking is referred to as "persistent persecution" under Austrian law. Persistent persecution occurs when there is a continuous pursuit of a person over a period of time that unreasonably affects that person's way of life. Types of conduct considered when considering whether stalking occurred include the following: (a) trying to come close to the victim; (b) contacting the victim by repeated letter, phone calls, emails, or text messages; (c) using the victim's personal data to order goods or services; and (d) having third parties contact the victim.

Based on good faith research, the University has determined that Dating Violence is not defined under Austrian law.

Based on good-faith research, the University has determined that Consent (as it relates to sexual activity) is not defined under Austrian law.

Even though Austrian law does not define consent, the University does have a definition of consent that it utilizes in its Policy on Discrimination, Harassment, and Sexual Misconduct when determining if sexual assault has occurred. This definition is as follows:

Sexual activity requires consent, which is defined as positive, unambiguous, and voluntary agreement to engage in specific sexual activity throughout a sexual encounter. Consent cannot be inferred from the absence of a "no"; a verbal "yes" or some other conduct a reasonable person would understand as affirmative agreement, is necessary. The following issues are critical to understanding consent to sexual activity:

- Consent to some sexual acts does not imply consent to others, nor does
  past consent to a given act imply present or future consent.
- Coercion, force, or intimidation, or the threat or any of these, invalidates consent.
- Consent must be ongoing throughout a sexual encounter.
- Being in a romantic relationship with someone does not imply consent to any form of sexual activity.
- Effective consent may not exist when there is a disparity in power between the parties.
- Consent can be withdrawn by verbal or physical conduct that a reasonable person would understand to indicate a desire to stop or not engage in the sexual conduct at issue.

Consent cannot be obtained from someone who is asleep or otherwise mentally or physically incapacitated, whether due to alcohol, drugs, or some other condition, including an intellectual or other disability. A person is mentally or physically incapacitated when that person lacks the ability to make or act on considered decisions to engage in sexual activity. Engaging in sexual contact with a person whom you know – or reasonably should know – to be incapacitated constitutes sexual misconduct.

The PPAP also informs incoming students and new employees that the majority of sexual offenses that occur on campus communities are committed by people known by their victims. Often, these types of assaults are not reported to police or campus authorities because people do not think this unwanted sexual contact constitutes sexual assault since they know the assailant. These assailants, however, are able to continue to exploit people by manipulating that trust. Reporting these incidents will significantly decrease the likelihood that the perpetrator can subject another person to this type of victimization.

The PPAP includes instruction on how to avoid becoming a victim and the warning signs of abusive behavior, the recognition of which will help mitigate the likelihood of perpetration, victimization or bystander inaction, and also information on safe and positive steps for bystander intervention. Specifically they are advised:

#### **Risk Reduction Tips**

The following are some strategies to reduce one's risk of sexual assault or harassment:

- Acknowledge that use of alcohol and drugs can lower your inhibitions and make you more vulnerable.
- Lock the doors and windows in your vehicle and/or residence hall.
- Have your keys in hand when approaching your vehicle and/or residence hall.

- Don't be afraid to ask for help if you find yourself in a situation that makes you uncomfortable.
- Try to avoid isolated areas, particularly with people that you don't know or don't trust. Walk with others especially after dark and in isolated areas. Trust your instincts. If a situation or location feels unsafe or uncomfortable, go with your gut. Call the local police or a University official if you feel you need to.
- Being intoxicated is not an excuse for immoral sexual activity or for using force. It does not diminish personal responsibility for violent behavior in either a criminal court or a college disciplinary hearing. Remember, consent cannot be given if one or both parties are incapacitated, including by alcohol or drugs.
- When you go to a social gathering, go with a group of friends. Arrive together, check in with each other throughout the evening, and leave together. Watch out for your friends and vice versa. If a friend seems out of it, is way too intoxicated, or is acting out of character, get him or her to a safe place immediately. Support your friends; intervene if you see them making decisions that are harmful to themselves or others.
- Don't leave your drink unattended while talking, dancing, using the restroom, or making a phone call. If you've left your drink alone, get a new one. Don't accept drinks from people you don't know or trust.
- Be true to yourself. Don't feel obligated to do anything you don't want to do. "I don't want to" is always a good enough reason.
- Don't compromise. Set clear boundaries that respect your moral choices.
- Make up an excuse. If you don't want to hurt a person's feelings, it is better make up a reason to leave than to stay and be victimized. Some excuses you could use are: needing to take care of a friend or family member, not feeling well, having somewhere else that you need to be, etc.
- Be aware of your surroundings. Knowing where you are and who is around you may help you to find a way out of a bad situation. Try to think of an escape route. How would you try to get out of the room? Where are the doors? Windows? Are there people around who might be able to help you? Is there an emergency phone nearby?

#### How To Be an Active Bystander

Bystanders play a critical role in the prevention of sexual and relationship violence. They are individuals who observe violence or witness the conditions that perpetuate violence. They are not directly involved but have the choice to intervene, speak up, or do something about it. The University desires to promote a culture of community accountability in which bystanders are actively engaged in the prevention of violence without causing further harm. You may not always know what to do even if you want to help. Below is a list of some ways to be an active bystander. If you or someone else is in immediate danger, dial 133 for local police or notify the Director of the Austrian Program at +43 676 719 6141 or the Director of Student Life at + 43 676 471 1106. This could even be when a person is yelling at or being physically abusive towards another, and it is not safe for you to interrupt.

- Watch out for your friends and fellow students/employees. If you see people who look like they could be in trouble or need help, ask if they are OK.
- Talk to your friends about ways to intervene.
- Provide a distraction that interrupts the situation.
- Pull one of the parties aside and speak with them.
- Make an excuse to separate those involved.
- Create a plan to look out for friends when at parties.
- Confront people or speak up when someone discusses plans to take advantage of another person, particularly if the other person is incapacitated.
- Believe someone who discloses sexual assault, abusive behavior, or experience with stalking.
- Refer people to on-or off-campus resources listed in this document.

#### Warning Signs of Abuse

Domestic abuse often escalates from threats and verbal abuse to violence. And while physical injury may be the most obvious danger, the emotional and psychological consequences of domestic abuse are also severe. Emotionally abusive relationships can destroy your self-worth, lead to anxiety and depression, and make you feel helpless and alone. No one should have to endure this kind of pain—and your first step to breaking free is recognizing that your situation is abusive. Once you acknowledge the reality of the abusive situation, then you can get the help you need.

Signs that you may be in an abusive relationship (the more —yes answers, the more likely it is that you're in an abusive relationship):

- *Your inner thoughts and feelings*: Do you feel afraid of your partner much of the time? Do you avoid certain topics out of fear of angering your partner? Do you believe that you deserve to be hurt or mistreated? Do you feel emotionally numb or helpless? Are you nervous around your partner? Are you afraid of disagreeing with your partner? Is your partner always questioning you about your whereabouts?
- *Your partner's belittling behavior*: Does your partner blame you for his or her own abusive behavior? Does he or she hurt you or threaten to hurt you? Does he or she humiliate you or yell at you? Does he or she have a bad and unpredictable temper? Does he or she threaten to commit suicide if you leave? Does he or she act possessive or jealous about where you go or what you do? Does he or she isolate you from your family and friends?

Sexual assault and violence are forms of physical abuse. Any situation in which you are forced to participate in unwanted or degrading sexual activity is abuse. Forced sex, even by a spouse or intimate partner with whom you also have consensual sex, is an act of aggression and violence. Furthermore, people whose partners abuse them physically and sexually are at a higher risk of being seriously injured or killed. It's still abuse if:

- The incidents of physical abuse seem minor when compared to those you have read about, seen on television, or heard other people talk about. There isn't a "better or worse" form of abuse.
- The incidents of physical abuse have only occurred one or two times in the relationship. Studies indicate that if your spouse/partner has injured you once, it is likely he or she will continue to physically assault you.
- The physical assaults stopped when you became passive and gave up your right to express yourself as you desire, to move about freely and see others, and to make decisions. It is not a victory if you have to give up your rights as a person and a partner in exchange for not being assaulted!
- There has not been any physical violence. Many women are emotionally and verbally assaulted. This can be as equally frightening and is often more confusing to try to understand.

The PPAP is carried out by on-line presentations, distribution of written material, periodic e-mail blasts and articles in the University's newspaper.

#### **Ongoing Prevention and Awareness Campaign**

While these programs undoubtedly have an impact, the University is committed to integrating prevention and awareness of sexual violence, dating violence, domestic violence, and stalking into its culture. To achieve this goal, Franciscan University provides an ongoing prevention and awareness campaign for all students and employees. This training is designed to increase understanding of topics relevant to and skills for addressing instances of sexual misconduct using a

range of strategies. This includes but is not limited to:

- Primary education programs for faculty, staff, and new students
- Annual education programs for the entire campus community
- A communication campaign that promotes:
- The understanding and responsibility of the campus community
- The understanding of the impact of these acts on victims and the cognizance of resource available to victims
- Awareness of behaviors and warning signs associated with sexual violence, dating violence, domestic violence, and stalking
- Utilization of safe bystander intervention strategies
- Prompt and effective reporting of alleged misconduct in accordance with established University procedures.

Furthermore, the University strives to offer education, prevention, and awareness programming, consistent with its Catholic and Franciscan values through the Metanoia program. The following list is a sample of the programs offered over the last year:

- Online Title IX Training
- Title IX Orientation Presentation
- New Student Formation
- Brochures for Title IX, Bystander Intervention, Sexual Violence and Safety and Security
- Title IX Training for Resident Directors and Resident Assistants
- All Campus Bystander Education Program
- Each Resident Assistant conducted a Bystander Education Program (active or passive) in their hall
- Residence Hall Programs
- Presentations on Dating and Pornography
- Symposium on Human Sexuality
- Staff Online Training
- Safety Training
- Bulletin Boards
- ALIVE, Inc. (Sexual Violence Advocacy) Information Table
- Title IX Campus Poster Campaign
- Dignity Project
- Metanoia: PICK Seminar on Dating
- Metanoia: Alcohol Program
- NCAA Sexual Violence Prevention Training

### Procedures to Follow if You are a Victim of Sexual Misconduct (Sexual Assault, Dating Violence, Domestic Violence, Stalking, and Other Sex related Offenses)

If you are a victim of a sexual assault, domestic violence, dating violence, or stalking, go to a safe place and call the Director of Student Life at +43 676 471 1106. At the earliest opportunity, you should also contact one of the following individuals:

- Thomas M. Wolter, Director of Austrian Program: +43 676 719 6141.
- Brian Kissinger, Director of Student Life, Austrian Program, Deputy Title IX/EEO Coordinator, +43 676 471 1106.

Victims will be notified in writing of the procedures to follow, including:

- 1. To whom and how the alleged offense should be reported.
- 2. The importance of preserving evidence that may be necessary to prove the offense in a criminal proceeding, for disciplinary action, or to obtain a protective order. Victims will be provided information on where a forensic examination can be obtained. Therefore, victims should follow these guidelines:
  - Do not remove clothing items worn during or following an assault, as they frequently contain valuable fiber, hair, and fluid evidence.
  - Don't shower, bathe or wash, or otherwise clean the environment in which the assault occurred.
  - Options for pressing charges can be deferred.
  - You can go to the local hospital emergency room, ask for a medical examination, and for evidence of the sexual assault to be collected and sealed.

Note: Victims of sexual misconduct should also preserve evidence of the crime to the extent possible (e.g., text messages, cell-phone voice mails, or other forms of social media)

- 1. The victim's options regarding notification to law enforcement, which are:
  - The option to notify either on-campus or local police;
  - The option to be assisted by the University in notifying law enforcement if the victim so chooses; and
  - The option to decline to notify such individuals.
- 2. Where applicable, the rights of victims and the Franciscan-GC's responsibilities regarding orders of protection, no-contact orders, restraining orders, or similar lawful orders issued by a criminal, civil, or tribal court. For more information on the laws and processes governing civil protective orders in Austria, please see:
  - https://e-justice.europa.eu/content\_interim\_and\_precautionary\_measures-78-atmaximizeMS\_EJN-en.do?member=1
  - https://www.interventionsstelle-wien.at/download/?id=692
  - https://rm.coe.int/convention-istanbul-article-52/168073e0e7

#### **Restraining Orders**

Any student or employee who has a restraining order, order of protection, no contact order or any other such order issued by a court against another individual (whether or not that individual is also a student or employee of Franciscan-GC) is highly encouraged to notify Director of Student Success and Austrian Enrollment as well as the Director of the Austrian Program of the threat and to provide a copy of the restraining order so that it is kept on file and can be enforced, if necessary.

#### **Available Victim Services**

Victims will be provided written notification about existing counseling, health, mental health, victim advocacy, legal assistance, student financial aid, visa and immigration assistance, and other services available to them, both within Franciscan-GC and in the surrounding community. Those services include:

- University Confidential Advocates (740) 283-4337 or (740) 283-4339
- Pastoral Ministry Franciscan University Gaming Campus
- Dr. Claudia Reiter [Local Doctor] Im Markt 7 3292, Gaming, AUSTRIA +43 (0)7485 98400
- Landesklinikum Scheibbs [Local Hospital & nearest facility to obtain a forensic examination] Eisenwurzenstrasse 26 3270 Scheibbs +43 (0)7482 9004-0
- Dr. Mark Shats [Local Clinical Psychologist] Im Markt 7 3292, Gaming, AUSTRIA +43 (0) 660 575 3062
- Student Financial Aid: Sometimes a victim of a crime may feel the need to take a leave of absence from school If a student is considering a leave of absence based on the circumstances of a complaint, he/she should understand there may be financial aid implications in taking such leave. This should be discussed with financial aid personnel, and the Title IX/EEO Coordinator (or designee) can assist in facilitating this conversation if desired. The College's financial aid website can be found at: <a href="https://www.franciscan.edu/sfs/new/">https://www.franciscan.edu/sfs/new/</a>
- U.S. Citizenship and Immigration Services: <u>https://www.uscis.gov/</u>
- Austria Legal Aid: https://www.rechtsanwaelte.at/en/support-and-services/services/legal-aid/
- If you have questions about any of the resources listed above, or any other resources that may be available, please contact Thomas M. Wolter, Director of Austrian Program: +43 676 719 6141 or Brian Kissinger, Director of Student Life at +43 7485 98678 15

Franciscan-GC will provide written notification to victims about options for, and available assistance in, changing academic, living, transportation, and working situations. If victims request these accommodations and they are reasonably available they will be provided, regardless of whether the victim chooses to report the crime to local law enforcement. The notification will include the name and contact information for the victim to contact in order to request an accommodation, which is the Director of Student Life at +43 7485 98678 15. Franciscan-GC will maintain as confidential any accommodations or protective measures provided a victim to the extent that maintaining confidentiality would not impair its ability to provide them. In the event it is necessary to disclose the accommodation or protective order in order to provide it, Franciscan-GC will inform the victim of that necessity.

#### **Procedures for Disciplinary Action for Sexual Misconduct**

Allegations of sexual misconduct (domestic violence, dating violence, sexual assault or stalking) will be processed through the appropriate disciplinary system (i.e., the resolution process as set forth in the Policy on Discrimination, Harassment, and Sexual Misconduct). If a victim comes to a Franciscan University administrator, faculty member, or staff member and discloses or expresses a desire to disclose an incident of sexual misconduct (sexual harassment, sexual assault, other forms of sexual violence, dating violence, domestic violence, or stalking) you should do the following:

- 1. Unless you are a confidential resource as identified in the Policy on Discrimination, Harassment, and Sexual Misconduct (i.e., professional counselor, priest, pastoral counselor, or health care professional), let him/her know immediately that you (as a "responsible employee" of the University) are required to report the incident to the University's Title IX/EEO Coordinator, Title IX/EEO Investigator, or Deputy Title IX/EEO Coordinator. It is important that the victim makes an informed decision about what and how much to share with you.
- 2. Listen to what he or she is telling you without interruption. Allow him or her to lead the conversation and share as little or as much as desired.

- 3. Believe that what the victim is telling you is what he or she feels has happened. Refrain from asking questions that focus on actions, choices, or appearance.
- 4. Provide support to the greatest possible extent. Refer and connect him or her to available resources such as the campus counseling center, pastoral counselors, medical resources, local and national abuse advocacy resources, the University's Title IX/EEO Coordinator, Title IX/EEO Investigator, or Deputy Title IX/EEO Coordinator.
- 5. Promptly report the matter to the Title IX/EEO Coordinator, John J. Pizzuti (740) 283-6238, Title IX/EEO Investigator, Ann Booth, (740) 283-4338, or Deputy Title IX/EEO Coordinator, Brian Kissinger, + 43 7485 98678 15, if you are considered a "responsible employee" under the University's Policy on Discrimination, Harassment, and Sexual Misconduct.
- 6. The University will assist a victim, at the victim's request, in contacting local law enforcement and will cooperate with law enforcement agencies if a victim decides to pursue the criminal process. A victim should be prepared to provide the necessary details of the alleged offense(s) and other pertinent information to law enforcement.

#### **On-Campus Investigation and Adjudication**

The University has detailed processes and procedures for resolving complaints of sexual misconduct (i.e., sexual harassment, sexual assault, domestic violence, dating violence, stalking and other forms of sexual violence) as set forth in the Policy on Discrimination, Harassment, and Sexual Misconduct ("Policy"). Individuals who believe they have been subjected to sexual misconduct can file a complaint with the Title IX/EEO Coordinator, John J. Pizzuti, (740-283-6238), Title IX/EEO Investigator, Ann Booth, (740) 283-4338, or the Deputy Title IX/EEO Coordinator, Brian Kissinger, +43 7485 98678 15. These individuals will be informed about options for resolving potential violations. These options include informal resolution, formal resolution, or referral to other University offices (where appropriate) pursuant to this Policy.

Where discrimination, harassment and sexual misconduct are involved, this Policy shall supersede all other policies and procedures set forth in all other University policies and handbooks. The University engages in an interactive process to consider requests for accommodations related to a disability. Individuals who believe that they are being denied equal access because of a denied accommodation or because of a failure to provide an approved accommodation should utilize the grievance procedure provided through the Student Academic Support Services for Students and the Policy and Procedures on Reasonable Disability Accommodations for Employees and Applicants. All other complaints regarding disability discrimination and/or harassment will be handled through this policy and process.

All allegations of misconduct not involving discrimination, harassment or sexual misconduct will be addressed through the procedures elaborated in the respective student, faculty or staff/employee handbooks. If the accused individual has dual status, or in cases where there are multiple accused individuals with varying statuses, the Title IX/EEO Coordinator (or designee) will determine the appropriate resolution process under this policy. Where the accused individual is not a member of the University community (such as a vendor, contractor, third party or visitor), the University is not required to follow the entire process described in this Policy or in the above specified handbooks. In such cases, the University reserves the right to take summary action.

When there are multiple complainants making complaints against a single respondent, or a single complainant making complaints against multiple respondents, each complaint will usually be addressed separately under these procedures. If the complaints arise from the same set of facts, the investigator and Title IX/EEO Coordinator (or designee) may merge the complaints into a single

complaint for investigation and resolution purposes. Similarly, reciprocal allegations by a respondent against a complainant or additional allegations raised by a complainant after the initial complaint may be combined for investigation and resolution purposes.

Certain forms of sexual misconduct (i.e., sexual assault and violence, dating violence, domestic violence, and stalking) may constitute criminal conduct. Whether or not someone who has been subjected to such conduct chooses to pursue criminal charges externally, they have the right to pursue an internal complaint under this policy, regardless of the status of any external proceedings. Further, the University may have an obligation to pursue an investigation, or make a complaint and/or take remedial action directly even if a victim chooses not to pursue the matter internally at the University and/or requests that his/her name not be disclosed to the alleged perpetrator.

Victims also will be notified in writing about options for an available assistance in changing academic, living, transportation and working situations (to the extent those matters are under the control of the University), if so requested by the victim and if such accommodations are reasonably available, regardless of whether the victim chooses to report the crime to campus security or local law enforcement. To request an accommodation, a victim should contact the Title IX/EEO Coordinator (740-283-6238) or the Deputy Title IX/EEO Coordinator (740-283-6445).

At any time after receiving notice of an allegation of a violation of this policy, the University may provide reasonable and appropriate interim measures to address the immediate effects of discrimination, harassment, sexual misconduct or retaliation to ensure equal access to its education programs and activities and to protect the alleged victim and the campus community as necessary. The Title IX/EEO Coordinator (or designee) will notify the alleged victim of his/her options for interim measures. Additionally, the Title IX/EEO Coordinator (or designee) has sole discretion to implement or stay an interim measure imposed under this policy and to determine its conditions and duration. The measures that the University implements will vary depending on the facts of each case. Factors that might be considered during this process include, but are not limited to the following: the specific need expressed by the alleged victim; the age of the students involved; the severity or pervasiveness of the allegations; any continuing effects on the alleged victim; whether the alleged victim and alleged perpetrator share the same residence hall, dining hall, class, transportation or job location; and whether other judicial measures have been taken to protect the victim (e.g., civil protection orders). The University will keep interim measures as confidential as possible, provided the confidentiality does not impair the University's ability to provide the accommodations or protective measures.

These interim measures may include, but are not limited to:

- Imposition of a "no contact order," an administrative remedy designed to curtail contact and communications between two or more individuals.
- Interim suspension of a student or employee.
- Referral to counseling and health services.
- Rescheduling of exams and assignments.
- Rescheduling of dining times.
- Change in class schedule, including the ability to transfer course sections or withdraw from a course.
- Change in work schedule or job assignment.
- Change in campus housing as available and extracurricular activities.
- Providing campus escorts and transportation accommodations.
- Denying access to campus housing, facilities, events and/or activities.
- Any other remedy that can be used to achieve the goals of this policy.
- In the event any cleric or religious, for whom there is reasonable cause to suspect unwelcome sexual contact against a student, will be immediately suspended from private interactions with students until such time as the matter is resolved. So too, in the event any non-cleric employee

for whom there is reasonable cause to suspect unwelcome sexual contact against a student, will be immediately suspended from private interaction with students, until the matter is resolved or the Title IX Coordinator (or designee) determines such restrictions are no longer needed.

The Title IX/EEO Coordinator (or designee) is responsible for determining what necessary information about a victim should be disclosed and to whom this information will be disclosed in order to provide accommodations or protective measures in a timely manner. The Title IX/EEO Coordinator (or designee) will carefully consider who may have access to this information to minimize the risk to a victim's confidentiality. If necessary to disclose personal information for this purpose, the University will notify the victim in advance as to which information will be shared, with whom it will be shared and why.

#### A. Initiation of the Process under this Policy

The investigation and adjudication of complaints under this policy will be prompt, fair and conducted by qualified persons who receive appropriate annual training on the issues and the subject matters encompassed by this policy as well as address the latest issues and techniques for conducting proceedings. This training may be delivered in person or by electronic means, such as webinar or video.

Upon receiving a report for a violation of this policy, the Title IX/EEO Coordinator (or designee) will begin a preliminary review. Upon completing the preliminary review, the Title IX/EEO Coordinator (or designee) will determine whether or not there is reasonable cause to initiate a formal investigation (see below) and whether or not there is reasonable cause to move toward adjudication through either the Informal Resolution Process or Formal Resolution Process as described below. If reasonable cause is found, the Title IX/EEO Coordinator (or designee) will contact the complainant if someone other than the complainant made the report. In cases in which someone other than the complainant made the report. In cases in which someone other than the complainant made the report, the reporting party may have no further involvement in the process. The Title IX/EEO Coordinator (or designee) will notify the complainant of available resources (such as counseling services, medical and mental health services, victim advocacy services), the right to report/file a criminal complaint with local law enforcement, and the option to seek a protection/restraining order from a court of law.

The Title IX/EEO Coordinator (or designee) will initiate the resolution process by notifying the respondent that a complaint has been filed against him or her and inform the respondent of the nature of the complaint, providing a written copy or a summary of the complaint to the respondent.

The Title IX/EEO Coordinator (or designee) shall explain to both parties the avenues for informal and formal action, including a description of the process and the relevant avenues to the complainant and respondent and provide each of them with a copy of this policy.

The Title IX/EEO Coordinator (or designee) shall have the authority to take all reasonable and prudent interim measures to protect the parties pending completion of the investigation and during the informal or formal procedures to resolve the complaint, including interim disciplinary measures if necessary and appropriate. For example, if, prior to resolution of a complaint under this policy, a student who is a victim of sexual assault/violence, dating violence, domestic violence, or stalking, is concerned about the safety of his/her living situation and lives in a university residence hall, the student may request to be moved to an alternate location. The University may also assist with reasonable and appropriate academic accommodations where possible and other reasonable interim measures as set forth in the Policy.

In the handling of inquiries and complaints under this policy, the University will protect confidentiality to the extent consistent with the University's legal obligations to take all reasonable steps to protect the welfare of the University community. This includes not putting personal information in publicly available records to the extent permitted by law.

#### **B.** Informal Resolution Process

The University encourages informal resolution when the parties desire to resolve the situation cooperatively. Informal resolution may include inquiries into the facts, but does not rise to the level of a formal investigation. The informal resolution process is designed to resolve complaints quickly, efficiently, and to the mutual satisfaction of all parties involved. Where circumstances allow, the informal process will be initiated as soon as possible after the filing of the complaint or receipt of a report of an alleged violation, absent any unusual circumstances.

With the concurrence of the complainant and the respondent, an investigator assigned by the Title IX/EEO Coordinator (or designee) and/or the Title IX/EEO Coordinator (or designee) will seek an outcome through informal resolution with the assistance of an appropriate University official designated by the Title IX/EEO Coordinator (or designee). Any resolution through this informal resolution procedure must be mutually agreed upon by the parties involved. Both the complainant and the respondent have the right to bypass or end the informal resolution process at any time and initiate a formal resolution investigation and hearing. Any failure to comply with the terms of an informal resolution agreement may result in disciplinary action/sanctions and/or, if warranted, a further allegation of misconduct.

Informal resolution includes, but is not limited to, options such as referral to another campus office or program, mediation, separation of the parties, referral of the parties to counseling programs, conducting educational and/or training programs, or other remedial measures. Situations that are resolved through informal resolution are usually subject to follow up after a period of time. Steps taken by the Title IX/EEO Coordinator (or designee) to help the parties achieve informal resolution will be documented.

Some reports of alleged violations of this policy may not be appropriate for informal resolution, and may require a formal investigation at the discretion of the Title IX/EEO Coordinator (or designee). The Office for Civil Rights of the U.S. Department of Education has taken the position that face-to-face mediation is not an appropriate mechanism for resolution in cases of alleged sexual assault or sexual violence. Face to face mediation will not be used to resolved cases of alleged sexual assault or sexual violence.

The Title IX/EEO Coordinator (or designee) will review the resolution and may approve it, reject it, or require modification. If the resolution is approved, the investigator will prepare a written memorandum and will present the memorandum to the parties for their review and approval. The investigator will then provide the parties with simultaneous written notice that the complaint has been resolved. Typically an Informal Resolution will be completed within 45 days of the receipt of the complaint. If additional time is needed, both parties will be notified.

#### C. Formal Resolution Process

If the allegation of alleged violation of this policy has not been resolved as a result of the informal process or is not suited for informal efforts, or if either the complainant or the respondent requests to invoke the formal resolution process, a formal investigation will be initiated. The formal resolution process will involve an investigation and, depending on the circumstances, a hearing panel determination. An investigation by the University and a decision by the hearing panel will, in

most cases, be rendered within sixty (60) calendar days of the filing of a complaint. This time period can be modified for good cause at the discretion of the University's Title IX/EEO Coordinator (or designee), if deemed necessary to conduct a thorough investigation or to protect the rights of all parties. If the investigation and resolution for the alleged violation will not be completed within 60 calendar days from the filing of the complaint, the complainant and the respondent will be notified.

Because sexual misconduct may constitute both a violation of this policy and criminal laws, the University encourages individuals to report alleged criminal sexual misconduct to law enforcement agencies. Although individuals are encouraged to notify law enforcement agencies, they are not required to do so.

Whether or not an individual who has been subjected to sexual misconduct chooses to pursue criminal charges externally, they have the right to pursue an internal complaint under this policy, regardless of the status of any external proceedings. As such, a victim may seek recourse under this policy and/or pursue criminal action. In certain circumstances, the University may have an obligation to pursue an investigation, make a complaint, and/or take remedial action directly, even if a victim chooses not to pursue the matter internally at the University and/or requests that their name not be disclosed to the alleged perpetrator. Law enforcement's determination of whether or not to prosecute a respondent, nor the outcome of any criminal prosecution, is determinative of whether a violation of University policy has occurred.

The University will assist a victim, at the victim's request, in contacting local law enforcement and will cooperate with law enforcement agencies if a victim decides to pursue the criminal process. In addition, the University will assist an alleged victim of sexual misconduct, who is interested, in obtaining a protection/restraining order from a court of law. If a complainant obtains such a court order, Campus Security will enforce the court order on campus. The investigation and proceedings under this policy may be carried out prior to, simultaneously with, or following any external civil or criminal proceedings occurring off-campus.

At the request of law enforcement, the University may agree to defer its fact gathering for a brief period during the initial evidence-gathering stage of a criminal investigation. The University will nevertheless communicate with the complainant regarding support, options for resolution and the implementation of interim measures to address concerns regarding their safety and well-being. The University may also take immediate and prompt steps that it deems necessary to protect the University community. The University will promptly resume its fact gathering as soon as it is informed that law enforcement has completed its initial investigation.

Formal Investigation

This policy provides for a thorough, prompt, fair and impartial investigation. The Title IX/EEO Coordinator (or designee) or a trained investigator appointed by the Title IX/EEO Coordinator (or designee) will conduct the formal investigation. The University reserves the right to utilize outside trained investigators as needed.

During an investigation, the complainant will have the opportunity to describe his or her allegations and present supporting witnesses or other evidence. The respondent will have the opportunity to respond to the allegations and present supporting witnesses or other evidence. The investigator will review evidence presented and will meet with additional witnesses identified by the complainant, the respondent, or third parties, as determined appropriate by the investigator. All parties and witnesses involved in the investigation are expected to cooperate and provide complete and truthful information throughout the investigation process. In some

cases, the investigator may interview the parties on more than one occasion. The investigator may visit relevant sites or locations and record observations through written, photographic, or other means. Additionally, the investigator may consult medical, forensic, technological or other experts when expertise on a topic is needed in order to achieve a fuller understanding of the issues under investigation.

Evidence that is irrelevant or whose prejudicial effect substantially outweighs its probative value may be excluded from consideration by the investigator or the Hearing Panel.

#### <u>Investigation Report</u>

Upon completion of the investigation, the investigator will provide both the complainant and the respondent with the opportunity to review the written report and submit the written report to the Title IX/EEO Coordinator (or designee). The report will detail the allegations made by the complainant; summarize the statements of the complainant, respondent and witnesses; describe the findings and conclusions of the investigation; and include a recommendation as to whether or not there is sufficient evidence, by a preponderance of the evidence standard, to support a finding that the respondent violated this policy.

(a) Recommended Finding(s) that the Respondent Violated this Policy

When the investigator recommends that there is sufficient evidence, by a preponderance of the evidence standard, to support a finding that the respondent violated this policy, the respondent may accept or contest the recommendation by notifying the Title IX/EEO Coordinator (or designee) in writing within five (5) days from receipt of the written report. The failure of the respondent to timely accept or contest the recommendation within five (5) days shall be deemed as accepting the recommendation.

- (i) If the respondent accepts the recommended finding(s) that the respondent violated this policy, the Title IX/EEO Coordinator (or designee) will refer the case to either: (1) the Vice President of Student Life (or designee) for students; (2) the Vice President of Human Resources (or designee) for employees and all other individuals; or (3) the Chief Academic Officer (or designee) for faculty, solely on the issue of sanctions as outlined in this policy. As to respondent faculty members, if the proposed sanction by the Chief Academic Officer includes suspension or dismissal of a tenured faculty member, the matter will be referred to the University's President, who will decide whether to initiate the process set forth in the Faculty Handbook for imposition of such a sanction. The decisions and recommended actions of the relevant Vice Presidents, Chief Academic Officer, and the President, whereapplicable, will be communicated in writing to the Title IX/EEO Coordinator (or designee) and to the complainant and respondent.
- (ii) If the respondent contests the recommended finding(s) that the respondent violated this policy, the respondent must submit to the Title IX/EEO Coordinator (or designee) a written statement explaining why the respondent contests such finding(s). The complainant will have an opportunity to review and respond in writing to any such statement. The Title IX/EEO Coordinator (or designee) will refer the case for a hearing before the Hearing Panel for further proceedings as outlined in this policy.
- (b) Recommended Finding(s) that the Respondent Did Not Violate this Policy

When the investigator recommends that there is insufficient evidence, by a preponderance

of the evidence standard, to support a finding that the respondent did not violate this policy, the complainant may accept or contest the recommendation by notifying the Title IX/EEO Coordinator (or designee) in writing within five (5) days from receipt of the written report. The failure of the complainant to timely accept or contest the recommendation within five (5) days shall be deemed as accepting the recommendation.

- (i) If the complainant accepts the recommended finding(s) that the respondent did not violate this policy, the complainant must submit to the Title IX/EEO Coordinator (or designee) a written statement indicating that the complainant accepts the recommended finding(s). Upon receipt of the same, the case will be closed and documented accordingly.
- (ii) If the complainant contests the recommended finding that the respondent did not violate this policy, the complainant must submit to the Title IX/EEO Coordinator (or designee) a written statement explaining why the complainant contests such finding(s). The respondent will have an opportunity to review and respond in writing to any such statement. The Title IX/EEO Coordinator (or designee) will refer the case for a hearing before the Hearing Panel for further proceedings as outline in this policy.
- Hearing Panel

At the conclusion of the hearing, the Hearing Panel will deliberate in private regarding whether the respondent is "In violation" or "Not in violation" of this policy. The Chairperson and Hearing Panel may confer with the Title IX/EEO Coordinator, as needed. Evidence will be evaluated under a "preponderance of the evidence standard," meaning that the respondent will be found "In violation" of the policy if, based upon the entirety of the evidence presented during the hearing, it is determined that the respondent "more likely than not" violated the policy in question. A majority vote is required. If there is a finding that the respondent is "In violation" of this policy, sanctions will be imposed as described below. The parties will be advised in writing of the decision and the imposed sanctions, if applicable. The written decision will summarize the hearing panel's rationale for the decision and, where applicable, will summarize credibility determinations that were important to the decision.

- <u>Sanctions</u>
  - a. If there is a finding that the respondent is "In violation" of this policy, a sanction will be imposed.
  - b. Sanctions for students will be determined by the Vice President of Student Life (or designee) and may include, warning, restitution, disciplinary probation, suspension for a definite period of time after which the student is eligible to return (Note: Conditions for readmission may be specified), permanent dismissal, specialized treatment off-campus, no-contact orders, trespass from campus, housing restrictions, adjustments to course schedules, revocation of admission, restrictions on participation in graduation and/or other University programs or activities, and/or other educational sanctions deemed appropriate under the circumstances.
  - c. Sanctions for University employees (other than faculty) will be determined by the Vice President of Human Resources (or designee) and may include, warning, restitution, suspension for a definite period of time after which the employee is eligible to return (Note: Conditions for reemployment may be specified), permanent termination from employment, required counseling, educational measures, and/or other sanctions deemed appropriate under the circumstances

- d. Sanctions for University faculty will be determined by the Chief Academic Officer (or designee) and may include, warning, restitution, suspension for a definite period of time after which the faculty member is eligible to return (Note: Conditions for reemployment may be specified), permanent termination from employment, required counseling, educational measures, termination of an appointment with tenure or of a non-tenured appointment (for faculty) and/or other sanctions deemed appropriate under the circumstances.
- e. Imposed sanctions will remain in effect pending the outcome of any appeal process; although a request may be made to the Chairperson of the Hearing Panel to delay implementation of the sanctions until the appeal is decided. However, as to respondent faculty members, if the proposed sanction includes suspension or dismissal of a tenured faculty member and the case is not appealed, the matter will be referred to the University's President, who will decide whether to initiate the process set forth in the Faculty Handbook for imposition of such a sanction.
- f. Both parties will be notified in writing simultaneously of the panel's decision. The parties will also be informed of the sanctions imposed, if applicable, and the University appeal procedures. The Chairperson will also promptly notify the Title IX/EEO Coordinator (or designee) in writing of the decision and the sanctions imposed, if applicable. Regardless of the outcome of the formal hearing, interim measures may be provided to the complainant or respondent by the Title IX/EEO Coordinator (or designee). Such interim measures (as described hereinabove) include any appropriate remedy warranted by the circumstances.

#### Appeals

Complainants and respondents may file a written appeal with the University's Title IX/EEO Coordinator (or designee) within seven (7) calendar days from the date of the decision. To file an appeal, please use the University's <u>Request for Appeal</u> or contact the Title IX/EEO Coordinator (or designee) to obtain a paper version of the Request for Appeal Form. The non-appealing party will have an opportunity to provide a written response to the request for appeal via the University's <u>Response Statement</u> or contact the Title IX/EEO Coordinator (or designee) to obtain a paper version of the Response Statement. This Response Statement must be submitted within seven (7) calendar days of receipt of Request for Appeal.

If the appeal request is not timely filed with the University's Title IX/EEO Coordinator (or designee), the appeal will be dismissed and the Hearing Panel's decision and imposed sanctions (if applicable) will stand. However, as to respondent faculty members, if the proposed sanction includes suspension or dismissal of a tenured faculty member and the appeal is dismissed, the matter will be referred to the University's President, who will decide whether to initiate the process set forth in the Faculty Handbook for imposition of such a sanction.

The only grounds for appeal are as follows:

- The appropriateness of the sanction(s) relative to the violation(s);
- To consider substantive new evidence, unavailable during the investigation or at the time of the hearing, that could substantially impact the original finding or sanction;
- A procedural or substantive error occurred that significantly impacted the outcome of the hearing; and/or
- The decision of the Hearing Panel was unsupported by substantial evidence. Substantial evidence refers to evidence that a reasonable person could accept as adequate to support the decision.

If an appeal is timely filed, the Chief Financial Officer (or designee) will review the case and may issue the following outcomes:

- Affirm the decision and imposed sanction(s) rendered.
- Affirm the decision and change the sanction(s) imposed to a lesser or more severe sanction.
- If the (or designee) determines that a procedural or substantive error(s) occurred in the Formal Resolution Process, the case may be remanded to the Hearing Panel with specific instructions to correct the error(s) and reconsider the case.
- If the Chief Financial Officer (or designee) determines that the appeal request contains substantive new information, the case shall be remanded to the Hearing Panel to reconsider the case in light of the new information.
- Reverse the decision (and imposed sanctions if applicable) rendered as the decision was unsupported by substantial evidence.

The decision of the Chief Financial Officer (or designee) will be final. However, as to respondent faculty members, if the proposed sanction is upheld by the Chief Financial Officer (or designee) and includes suspension or dismissal of a tenured faculty member, the matter will be referred to the University's President, who will decide whether to initiate the process set forth in the Faculty Handbook for imposition of such a sanction.

The Chief Financial Officer (or designee) will generally decide an appeal within twenty (20) calendar days from when the appeal was received; if the decision will take longer, the Chief Financial Officer (or designee) will let the parties know. The Chief Financial Officer (or designee) will provide written notification to the complainant and respondent after a decision has been determined.

#### Possible Sanctions or Protective Measures that Franciscan-GC May Impose for Domestic Violence, Dating Violence, Sexual Assault or Stalking Offenses

Following a final determination in a disciplinary proceeding that one of the above offenses has been committed, Franciscan-GC may impose a penalty depending on the mitigating and aggravating circumstances involved. Sanctions, protective orders, and corrective actions will be implemented on a case-by-case basis for violations of the University's policy prohibiting sexual harassment, sexual assault, other forms of sexual violence, dating violence, domestic violence, and stalking, and they will be appropriate to the circumstances and gravity of the violation.

The University will take appropriate steps to prevent recurrence of any violations and to remediate the effects on the complainant and the campus community, if and as appropriate. Protective measures will also be taken if and as necessary (for example, the continuation of no-contact orders and other accommodations such as those discussed above under interim measures).

In addition, Franciscan-GC may make available to the victim a range of protective orders. They can include such things as forbidding the accused from entering the victim's residence and from communicating with the victim.

#### **Simultaneous Notifications**

In the process described above, the will be simultaneous notification, in writing, to both the accuser and the accused, of: (A) the result of any institutional disciplinary proceeding that arises from an allegation of dating violence, domestic violence, sexual assault, or stalking; (B) the institution's procedures for the accused and the victim to appeal the result of the disciplinary proceedings, if such procedures are available; (C) any change to the result; and (D) when such results become final.

#### Advisors

During the process described above, the parties will have the same opportunities to have others present, including the opportunity to be accompanied to any related meeting or proceeding by the advisor of their choice. The University may not limit the choice of the advisor or presence of either

the accuser or the accused in any meeting or institutional proceedings except that an advisor may not be another party or a witness; however, the University may establish restrictions regarding the extent to which the advisor may participate in the proceedings, as long as the restrictions apply equally to both parties.

#### Victims to Receive Written Notification of Rights

When a student or employee reports to Franciscan-GC that he or she has been a victim of domestic violence, dating violence, sexual assault, or stalking, whether the offense occurred on or off campus, Franciscan-GC will provide the student or employee a written explanation of his or her rights and options as described in the paragraphs above.

#### **Sex Offender Registration Program**

According to Austrian data privacy laws, prior to an alleged forcible or non-forcible sex offense, the Gaming campus community cannot obtain information concerning registered sex offenders from a law enforcement agency. Therefore, there is no sex-offender registration program as is generally available in the United States.

#### Disclosure of the Outcome of Crime of Violence or Non-Forcible Sex Offense

Upon written request, the University will disclose to the alleged victim of a crime of violence (as that term is defined in Section 16 of Title 18, United States Code), or a non-forcible sex offense, the report on the results of any disciplinary proceeding conducted by this institution against a student who is the alleged perpetrator of such a crime or offense. If the alleged victim is deceased as a result of such a crime or offense, the next of kin of such victim shall be treated as the alleged victim for purposes of this paragraph.

The previous paragraph does not apply to victims of dating violence, domestic violence, sexual assault, or stalking because under the Violence Against Women Act both the accused and accuser in these cases are given the results without the need to make a written request.

#### **Other Resources**

U.S. Consulate Vienna: KONSULARABTEILUNG (CONSULAR SECTION) Parkring 12A-1010 Wien Fax: (+43-1) 512 58 35 Email: ConsulateVienna@state.gov

US Embassy Vienna: BOTSCHAFT DER VEREINIGTEN STAATEN Boltzmanngasse 16A-1090 Wien Tel.: (+43-1) 31339-0 Fax: (+43-1) 310 06 82 Email: embassy@usembassy.at

Hotel Kartause Gaming Kartause 1 3292 Gaming Tel: +43 7485 98466 10

#### **Drug and Alcohol Policy**

Franciscan-GC prohibits the unlawful or unauthorized manufacture, distribution, dispensation, possession, or use of controlled substances and illegal drugs on campus. The impairment by alcohol or drugs of any student or employee while participating in an academic function or of employees

when reporting for work or engaging in work—during normal work hours or other times when required to be at work—is also prohibited.

The legal drinking age in Austria is 16. Large amounts of alcohol, such as kegs and mini kegs, are not allowed in the dormitory spaces. Parties/socials are to be held in common areas only. Tea kitchens and the St. Francis common room may be reserved for socials with alcohol. Consumption of alcohol is restricted in public areas such as the hallways, the foyer, the front porch, and the general outdoor area around the monastery complex.

Franciscan-GC enforces Austrian drug and alcohol laws. Students and employees who engage in the unlawful or unauthorized manufacture, distribution, dispensation, possession, or use of controlled substances and illegal drugs may be subject to criminal prosecution as well as to University disciplinary sanctions.

The University encourages any students and employees who have a problem with the use of drugs or alcohol to seek professional advice and treatment. Franciscan University provides or can assist in arranging this support through pastoral ministry located on the Gaming Campus, counseling through the Wellness Center via skype sessions, and the local psychologist, Dr. Mark Shats. Appointments with the psychologist can be made through the local doctor, Dr. Claudia Reiter, Im Markt 7,3292, Gaming at +43 (0)7485 98400.

Information on available drug and alcohol abuse education programs, including the health effects of drug and alcohol abuse and criminal penalties for violating Austrian drug and alcohol laws is available at the office of Thomas M. Wolter, Director, Austrian Program.

#### **Crime Statistics**

The Clery Act requires institutions of higher education to disclose crime statistics covering the previous three years on four general categories of crimes: (1) primary crimes (murder and non-negligent manslaughter, negligent manslaughter, sex offenses, robbery, aggravated assault, burglary, motor vehicle theft, and arson); (2) hate crimes (any of the previous offenses except negligent manslaughter and any incidents of larceny-theft, simple assault, intimidation or destruction/damage/vandalism of property that were motivated by certain biases); (3) arrests or referrals for disciplinary action for weapons, drug and liquor law violations; and (4) crimes of domestic violence, dating violence and stalking.

The definitions of these offenses follow FBI guidelines and are as follows:

- *Murder and non-negligent homicide*: The willful (non-negligent) killing of one human being by another.
- *Negligent manslaughter*: The killing of another person through gross negligence.
- Sex offenses:
  - <u>Rape</u>: The penetration, no matter how slight, of the vagina or anus with any body part or object, or oral penetration by a sex organ of another person, without the consent of the victim.
  - <u>Fondling</u>: The touching of the private body parts of another person for the purpose of sexual gratification, without the consent of the victim.
  - <u>Incest</u>: Sexual intercourse between persons who are related to each other within the degrees wherein marriage is prohibited by law.
  - <u>Statutory rape</u>: Sexual intercourse with a person who is under the statutory age of consent.
- *Robbery*: The taking or attempting to take anything of value from the care, custody or control of a person or persons by force or threat of force or violence and/or by putting the victim in fear.
- *Aggravated assault*: An unlawful attack by one person upon another for the purpose of inflicting severe or aggravated bodily injury, usually accompanied by the use of a weapon or

by a means likely to produce death or great bodily harm.

- *Burglary*: The unlawful entry of a structure to commit a felony or a theft.
- *Motor vehicle theft:* The theft or attempted theft of a motor vehicle.
- *Arson*: Any willful or malicious burning or attempt to burn, with or without intent to defraud, a dwelling house, public building, motor vehicle or aircraft, personal property of another, etc.

The second category of crime statistics involving hate crimes are those crimes motivated by the following biases: race, gender, religion, sexual orientation, ethnicity, disability, national origin, and gender identity. As noted, hate crimes include those defined above, except for negligent manslaughter, that were motivated by one or more of these biases. They also include a second category as follows:

- *Larceny-theft:* The unlawful taking, carrying, leading or riding away of property from the possession or constructive possession of another. Constructive possession is the condition in which a person does not have physical custody or possession but is in a position to exercise dominion or control over a thing.
- *Simple assault*: An unlawful physical attack by one person upon another where the offender neither displays a weapon nor the victim suffers obvious severe or aggravated bodily injury, such as apparent broken bones, loss of teeth, possible internal injury, severe laceration or loss of consciousness.
- *Intimidation*: Unlawfully placing another person in reasonable fear of bodily harm through the use of threatening words and/or other conduct, but without displaying a weapon or subjecting the victim to actual physical attack.
- *Destruction/damage/vandalism of property*: Willfully or maliciously destroying, damaging, defacing, or otherwise injuring real or personal property without the consent of the owner or the person having custody or control of it.

The third category of crime statistics disclosed related to arrests and referrals for disciplinary action for violations of law relating to weapons, drugs or liquor. For this purpose, the following definitions apply:

- Arrest: A person processed by arrest, citation or summons.
- *Referral for disciplinary action*: The referral of any person to any official who initiates a disciplinary action of which a record is kept, and which may result in the imposition of a sanction.

The fourth category of crimes reported includes crimes of domestic violence, dating violence and stalking.

- *Domestic violence*: Violent misdemeanor and felony offenses committed by the victim's current or former spouse, current or former cohabitant, person similarly situated under domestic violence law, or anyone else protected under domestic or family violence law.
- *Dating violence*: Violence by a person who has been in a romantic or intimate relationship with the victim. Whether there was such a relationship will be gauged by its length, type and frequency of interaction.
- *Stalking*: A course of conduct directed at a specific person that would cause a reasonable person to fear for her, his or others' safety, or to suffer substantial emotional distress.

The statistical summary of the above crimes for this University over the past three calendar years follows:

Crime	<b>On-Campus</b>			On-Campus Student Housing Facilities			Public Property		
	2018	2017	2016	2018	2017	2016	2018	2017	2016
Murder/Non-Negligent Manslaughter	0	0	0	0	0	0	0	0	0
Negligent Manslaughter	0	0	0	0	0	0	0	0	0
Robbery	0	0	0	0	0	0	0	0	0
Aggravated Assault	0	0	0	0	0	0	0	0	0
Burglary	0	2	1	0	2	0	0	0	0
Motor Vehicle Theft	0	0	0	0	0	0	0	0	0
Arson	0	0	0	0	0	0	0	0	0
Domestic Violence	0	0	0	0	0	0	0	0	0
Dating Violence	0	0	0	0	0	0	0	0	0
Stalking	0	0	0	0	0	0	0	0	0
		SEX O	FFENSES						
Rape	0	0	1	0	0	0	0	0	0
Fondling	1	1	0	0	1	0	0	0	0
Statutory Rape	0	0	0	0	0	0	0	0	0
Incest	0	0	0	0	0	0	0	0	0
ARRESTS									
Alcohol Abuse Violations	0	0	0	0	0	0	0	0	0
Drug Abuse Violations	0	0	0	0	0	0	0	0	0
Weapons Violations	0	0	0	0	0	0	0	0	0
DISCIPLINARY REFERRALS									
Alcohol Abuse	0	0	0	0	0	0	0	0	0
Drug Abuse	0	0	0	0	0	0	0	0	0
Weapons Violations	0	0	0	0	0	0	0	0	0

There were no hate crimes reported for the years 2016, 2017, and 2018.

No crimes were determined to be "unfounded" by law enforcement officials and subsequently withheld from the crime statistics noted in the chart above.

Notes:

- 1. The Gaming Campus has no "Non-Campus" Property.
- 2. This chart includes a reported historical incident that was reported in 2018 for the Gaming campus as part of the University's Integrity & Truth Initiative (See Integrity & Truth Initiative chart on page 38 of the 2019 Annual Security and Fire Safety Report for the Steubenville campus).

#### 2018 ANNUAL FIRE SAFETY REPORT

#### **Housing Facilities and Fire Safety Systems**

The fire safety systems and the number of fire drills conducted during the previous calendar year in the Franciscan-GC housing are as follows:

Residence Hall	Fire Detection Systems (Smoke, Heat)	Fire Suppression System	Fire Extinguishers	Redundant Monitoring System	Fire Drills Last Calendar Year
Fraziskus Haus Kartause I, A-3292 Gaming, Austria	Yes	No	Yes	Yes	1
Samuel Hall Kartause I, A-3292 Gaming, Austria	Yes	No	Yes	Yes	1
Santa Chiara Kartause I, A-3292 Gaming, Austria	Yes	No	Yes	Yes	1
Santa Maria Kartause I, A-3292 Gaming, Austria	Yes	No	Yes	Yes	1

#### **Policies on Portable Appliances, Smoking and Open Flames**

All appliances used in the residence halls must be U.L. approved. Items not permitted include, but are not limited to, open element appliances, space heaters, hot plates, deep fat fryers, rotisseries, roasters, toaster ovens, sun lamps, window or free-standing air conditioners, or Foreman grills. Residence Directors have the authority to request the removal of other appliances at their discretion. Students are encouraged to use power strips and surge protectors with all appliances.

Smoking is not permitted in any residence hall or within 30 feet of any entrance or air intake. No open flames are permitted, including the burning of incense, candles, or potpourri. Candles are permitted for

Lord's Day Celebrations. All other exceptions to this policy for special events, such as birthdays, must be approved by the Residence Director. Students are not permitted to use highly flammable material when decorating rooms. These include, but are not limited to, hanging material from the ceiling, straw, leaves, and live Christmas trees.

#### **Fire Prevention and Safety**

- Do not burn candles or any device that has an open flame in any campus building without prior approval.
- Maintain clear and unobstructed access to doors from both inside and out at all times.
- Do not overload electrical outlets; use surge protector strips.
- Do not use broken, frayed, or cracked electrical cords.
- Do not store any flammable materials.
- Know every exit from the building you are in. Know how to activate the fire alarm system.
- Know the location of fire extinguishers and how to operate them.
- Building evacuation is mandatory for all fire alarms, even if it is a practice fire drill.

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• Never tamper with smoke detectors, fire extinguishers, or fire alarms. It is a felony to activate a fire alarm as a prank.

#### If you are aware of a fire:

- In a building, activate the nearest fire alarm and dial 122.
- Do not attempt to extinguish the fire yourself.
- If you are a campus resident, follow the evacuation plan outlined by the Residence Life staff.
- Calmly assist others to evacuate the building by following exit signs. DO NOT USEAN ELEVATOR.
- Remain outside the building at a safe distance.
- Remain calm.
- Before opening a door, feel it with the back of your hand.
- If it is hot, do not open the door. Instead, follow another exit route. If you are trapped in a room, seal the cracks around the door with towels, linens, or clothes (soaked in water if possible). Shout for help. If smoke is filling your area, stay low to the floor. Take short breaths to avoid inhaling smoke. Place a wet towel over your nose and mouth.
- If the door is not hot, brace yourself and open it slowly. If hot air or fire rushes in, close the door and refer to the previous point.
- If you can leave, close all doors behind you and proceed to the nearest safe exit. Leave the building and get as far away from it as you can.

#### **Fire Evacuation Procedures**

The policy on building evacuation from residence halls is located in the Austrian Program Handbook and is discussed with students when they move into the residence hall. In the case of fire, students are instructed to sound the nearest fire alarm, move quickly to the nearest stairwell, exit the building, and gather in the location designated for the particular hall. Students are told to follow the instructions of the GC staff, representatives from the Foundation Maria Thron, and fire department personnel.

#### **Fire Education and Training Programs**

Residence Life professional and student staff are trained on fire safety at the beginning of the fall semester and as required in the spring and summer semesters. Resident Directors receive one-on-one training on the redundant monitoring system. This training includes a description of the procedures students and employees should follow in case of fire.

#### **Reporting Fires**

Franciscan-GC is required to disclose each year statistical data on all fires that occurred in oncampus student housing facilities. When a fire alarm is pulled and/or the fire department responds to a fire, these incidents are captured. However, there may be instances when a fire is extinguished quickly, and an alarm is not pulled or a response by the fire department was not necessary. It is important that these incidents be recorded as well. Therefore, if you are aware of such a fire, see evidence of one or hear about one, you should contact the following person: Director of Student Life at +43 7485 98678 15. When making this notification provide as much information as possible about the location, date, time and cause of the fire should be provided.

#### **Plans for Future Improvements**

The University rents the facilities of the Gaming Campus from the Maria Thron Foundation. That Foundation has responsibility for the safety and maintenance of the facilities. At this time Franciscan-GC is not aware of any plans for future improvements related to fire safety.

#### **Fire Statistics**

Facility	Year	Number of Fires	Cause of Fire	Number of Deaths Related to Fire	Number of Injuries Related to the Fire Resulting in Treatment in a Medical Facility	Value of Property Damage Related to the Fire
Fraziskus Haus	2018	0	n/a	0	0	0
Kartause1 A-	2017	0	n/a	0	0	0
3292 Gaming, Austria	2016	0	n/a	0	0	0
Santa Chiara	2018	0	n/a	0	0	0
Kartause1 A-	2017	0	n/a	0	0	0
3292 Gaming, Austria	2016	0	n/a	0	0	0
Santa Maria	2018	0	n/a	0	0	0
Kartause 1 A-	2017	0	n/a	0	0	0
3292 Gaming, Austria	2016	0	n/a	0	0	0
Samuel Hall	2018	0	n/a	0	0	0
Kartause 1 A-	2017	0	n/a	0	0	0
3292 Gaming, Austria	2016	0	n/a	0	0	0

#### **Fire Safety Definitions**

- **Cause of Fire** The factor or factors that give rise to a fire. The causal factor may be, but is not limited to, the result of an intentional or unintentional action, mechanical failure, or act of nature.
- **Fire** Any instance of open flame or other burning in a place not intended to contain the burning or in an uncontrolled manner.
- Fire Drill A supervised practice of a mandatory evacuation of a building for a fire.
- **Fire-Related Injury** Any instance in which a person is injured as a result of a fire, including an injury sustained from a natural or accidental cause while involved in fire control, attempting rescue, or escaping from the dangers of the fire. The term "person" may include students, faculty, staff, visitors, firefighters, or any other individual.
- **Fire-Related Death** Any instance in which a person is killed as a result of a fire, including death resulting from a natural or accidental cause while involved in fire control, attempting rescue, or escaping from the dangers of a fire, or regarding a person who dies within one year of injuries sustained as a result of the fire.
- Fire Safety System Any mechanism or system related to the detection of a fire, the warning resulting from a fire, or the control of a fire, including: A Sprinkler or other fire extinguishing systems
  - a) Fire detection devices
  - b) Stand-alone smoke alarms
  - c) Devices that alert one to the presence of a fire, such as horns, bells, or strobe lights
  - d) Smoke-control and reduction mechanisms
  - e) Fire doors and walls that reduce the spread of a fire.
- Value of Property Damage The estimated value of the loss of the structure and contents, in terms of the cost of replacement in like kind and quantity, including:
  - a) Contents damaged by fire
  - b) Related damages caused by smoke, water, and overhaul
  - c) Does not include indirect loss, such as business interruption