Policy #1002 CODE OF ETHICS

Responsible Oversight Executive: Vice President for Human Resources, Diversity,

**Equity & Inclusion** 

**Date of Current Revision or Creation:** 

### A. PURPOSE

The purpose of this policy is to establish the University's Code of Ethics, which strives to demonstrate the University's commitment to ethics and adherence to all applicable laws, regulations and University policies.

### **B. AUTHORITY**

Code of Virginia Section 23.1-1301, as amended, grants authority to the Board of Visitors to make rules and policies concerning the institution. Section 7.01(a)(6) of the <u>Board of Visitors Bylaws</u> grants authority to the President to implement the policies and procedures of the Board relating to University operations.

## C. DEFINITIONS

<u>Supervisor</u> - The management level with the authority to hire, assign work, manage work schedules, approve leave, evaluate, and discipline employees.

# D. SCOPE

This policy applies to all employees, students, volunteers, and vendors of the institution. Employees include all staff, administrators, faculty, full- or part-time, and classified or non-classified persons who are paid by the University. Students include all persons admitted to the University who have not completed a program of study for which they were enrolled; student status continues whether or not the University's programs are in session.

### **E. POLICY STATEMENT**

Old Dominion University recognizes its duty to uphold the public's trust and confidence, not only in following laws and regulations, but in following high standards of ethical behavior. Members of the Old Dominion University community are responsible for maintaining the highest ethical standards and principles of integrity. The Code of Ethics is a set of values-based statements that demonstrate the University's commitment to this goal. All University employees, students, volunteers, employees of affiliated organizations who are paid through the University, and vendors of the institution are expected to adhere to the following Code of Ethics.

# Old Dominion University Code of Ethics

- 1. We will maintain the highest level of ethical standards and comply with all applicable laws and regulations and University policies.
- 2. We will protect the integrity of all University business and transactions by avoiding engagement in any actions (directly or indirectly) that are inconsistent with the State and Local Government Conflict of Interests Act or Virginia Public Procurement Act. We will avoid even the appearance of a conflict of interest.
- 3. We will adhere to policies and programs that promote the highest standards of ethics, integrity and professional practices in the performance of our educational, research, scholarly and community outreach activities.
- 4. We will adopt policies and programs supporting the rights and recognizing the needs of all individuals regardless of race (or traits historically associated with race including hair texture, hair type, and protective hairstyles such as braids, locks, and twists); sex; color; national origin; religion; sexual orientation; gender identity or expression; age; veteran status; political affiliation; disability; genetic information; and pregnancy, childbirth, or related medical conditions, color, religion, national or ethnic origin, age, sex (including pregnancy), political affiliation, veteran status, family medical and genetic information, sexual orientation, gender identity, gender expression, or disability.
- 5. We will maintain and protect the confidentiality and security of information entrusted to us by the University or its customers, except when disclosure is authorized or legally mandated.
- 6. We will not use University funds, property, equipment, or services, or things of value for or in aid of political parties or candidates for public office, except as otherwise allowed for student organizations (See <a href="Student Organization Handbook">Student Organization Handbook</a>).
- 7. We will not use University funds, property, equipment, services, systems, information, time and effort or our position for personal gain. We will protect the University's assets and resources and ensure their proper use by preventing theft, carelessness and waste. We will promote efficient, effective, safe and economical means of accomplishing tasks.
- 8. We will adhere to the principle that the public's business should be conducted in the public view by observing and following the letter and spirit of the Virginia Freedom of Information Act.
- 9. We will adhere to good health and safety practices and comply with all environmental health and safety laws and regulations.
- 10. We will comply with the University's accounting policies and procedures and maintain strong internal controls at all times. We will not make any false or misleading entries in the University's records under any circumstances.
- 11. We will strive for excellence in the performance of our duties, mindful of cost and appropriate authorization.

- 12. We will nurture a climate of care, concern, and civility towards others.
- 13. We will report through appropriate means and channels any dishonesty, fraud, misconduct, violations or neglect of duty, when discovered. We will appropriately investigate all such reports and require warranted corrective action and discipline, in accordance with University policies and procedures and the law.

#### F. PROCEDURES

Supervisors are responsible for notifying employees of, and monitoring their adherence to, the Code of Ethics. The <u>DepartmentOffice</u> of Human Resources will send an annual notification of the obligation of all employees to adhere to the Code of Ethics.

The Department of Procurement Services will add a reference to the University's Code of Ethics in all contracts and solicitations.

### G. RECORDS RETENTION

Applicable records must be retained and then destroyed in accordance with the <u>Commonwealth's</u> <u>Records Retention Schedules</u>.

### H. RESPONSIBLE OFFICER

<u>Senior Associate Vice President and Chief Human Resources Officer Director of Human Resources for Employee Relations and Strategic Initiatives</u>

# I. RELATED INFORMATION

Family Educational Right to Privacy Act (FERPA)

Agency Risk Management and Internal Control Standards (ARMICS)

America COMPETES Reauthorization Act of 2010

Hatch Act for State and Local Employees

The Health Insurance Portability and Accountability Act of 1996 (HIPAA) Privacy Rule

Governor's Executive Order Number One (20222018) – Equal Opportunity

Governor's Executive Order 12 (2006) – State Employee Fraud, Waste, and Abuse Hotline

Governor's Executive Order 41 (2006) – Banning Smoking in State Offices and Vehicles

Governor's Executive Order 94 (2005) – Workplace Safety and Employee Health

<u>State and Local Government Conflict of Interests Act, Code of Virginia Section 2.2-3100, et seq., as amended</u>

Virginia Public Procurement Act, Code of Virginia Section 2-2-4300, et seq., as amended

Virginia Freedom of Information Act, Code of Virginia Section 2.2-3700, et seq., as amended

Virginia Department of Accounts Policies and Procedures (including CAPP Manual)

<u>Virginia Department of Human Resource Management Policy 2.05, Equal Employment</u>

Opportunity

Board of Visitors Policy 1011 – Freedom of Expression

Board of Visitors Policy 1014 – Threat Assessment

Board of Visitors Policy 1210 – Authority to Act on Behalf of the University

Board of Visitors Policy 1240 – Resolution Concerning Employment

Board of Visitors Policy 1450 – Faculty Sanctions

Board of Visitors Policy 1470 – Faculty Grievance Policy

Board of Visitors Policy 1502 – Student Rights and Freedoms

Board of Visitors Policy 1530 – Code of Student Conduct

University Policy 3003 - Detection, Investigation and Reporting of Fraud, Waste and Abuse and

Misuse of University Property/Funds

<u>University Policy 3220 – Policy on the Use of Tobacco and Smoking-Related Products, and</u>

Electronic Cigarettes and Vaporizers

University Policy 3223 – Environmental Health and Occupational Safety

University Policy 3230 – Vehicular Access to University Property

University Policy 3231 – Use of Bicycles and Other Motorized and Non-Motorized, Skateboards

and Personal Transport Devices on University Property

<u>University Policy 3240 – Accident Review Committee</u>

University Policy 3500 – Policy on the Use of Computing Resources

University Policy 3507 – Information Technology Accessibility Policy

Faculty HandbookBoard of Visitors Policy 1403 – Academic Freedom

Faculty Handbook<del>Board of Visitors Policy 1404</del> – Professional Ethics

Faculty HandbookBoard of Visitors Policy 1426 - Policy, Procedures and Timeline for Responding

to Allegations of Misconduct in Scientific Research and Scholarly Activity

Teaching and Research Faculty Handbook

AP Faculty Guidebook

**Adjunct Faculty Handbook** 

Classified Employee Guidebook

Wage Employee Guidebook

**Monarch Citizenship** 

