Procedures for Responding to Complaints of Discrimination, Harassment and Retaliation

1.0. Introduction and Purpose.

Members of the Grand Rapids Community College ("GRCC" or "College") community have the right to be free from all forms of discrimination, harassment and retaliation, including sexual harassment

Conduct that is discriminatory, harassing or retaliatory is contrary to GRCC's <u>Mission</u>, <u>Vision</u> <u>and Values</u>, violates College policies and applicable laws, and inhibits individuals' ability to participate in GRCC education programs and activities.

In furtherance of GRCC's commitment to creating an equitable and inclusive learning and working environment that provides equal opportunities and recognizes the value of each person, this document sets forth grievance, investigation and complaint resolution procedures relating to conduct prohibited by the College's Title IX Sexual Harassment Policy (Policy 6.5) and Non-Discrimination, Anti-Harassment and Equal Opportunity Policy (Policy 6.2).

As a public institution of higher education, GRCC is required to comply with numerous federal and state civil rights laws, including: Title IX of the Higher Education Amendments of 1972; Titles VI and VII of the Civil Rights Act of 1964; the Americans with Disabilities Act; the Michigan Elliot-Larsen Civil Rights Act; and the Michigan Persons with Disabilities Civil Rights Act. Utilizing the framework set forth within the above-referenced policies, this document sets forth processes that ensure GRCC's compliance with these laws by providing for fair, equitable and unbiased grievance, investigation and complaint resolution procedures when reports of prohibited discrimination, harassment or retaliation are received.

In order to ensure the College's compliance with applicable legal requirements, this document provides different procedures or procedural requirements based upon the nature of the conduct alleged and the status of the individuals involved (i.e., whether a party to an investigation is a student). Readers are encouraged to carefully review this document to ensure their understanding of the procedures that may be applicable based upon these and other factors. In addition, any person with questions or concerns regarding the procedures contained within this document is encouraged to contact the College's Director of Equal Opportunity Compliance & Title IX Coordinator.

2.0. Policy Application and Jurisdiction.

2.1. Who do these Procedures Apply to?

These procedures apply to GRCC students, employees, Trustees, independent contractors and vendors, College guests, community members accessing services, volunteers and members of the public.

2.2. What Conduct is Covered by these Procedures?

This document contains two (2) grievance procedures: <u>Procedure A</u> and <u>Procedure B</u>.

The procedures set forth in <u>Procedure A</u> apply to all reports of sexual harassment prohibited by GRCC's Title IX Policy.¹

The procedures set forth in <u>Procedure B</u> apply to all other reports of prohibited discrimination or harassment based upon any protected characteristic identified in GRCC's Non-Discrimination, Anti-Harassment and Equal Opportunity Policy, or which are otherwise protected by law. The procedures set forth in <u>Process B</u> also apply to all reports of retaliation prohibited by GRCC's Title IX Sexual Harassment Policy and GRCC's Non-Discrimination, Anti-Harassment and Equal Opportunity Policy

2.3. Where do these Procedures Apply?

These procedures apply to conduct that occurs: (i) under any GRCC education program or activity; (ii) within any building owned or controlled by a student organization recognized by GRCC; or (iii) under any circumstances where the College maintains disciplinary authority.²

For a sanction to be issued under these procedures, the respondent must be a GRCC student or employee at the time of the conduct alleged. If the respondent is unknown, the Director of Equal Opportunity Compliance & Title IX Coordinator (or designee) will offer to assist the complainant in identifying appropriate institutional support and local resources and support options, and/or will implement or facilitate the implementation of appropriate supportive measures and/or remedial actions (e.g., the issuance of a "no-trespass order").

¹ All terms referenced in this document that are defined in GRCC's Title IX Policy or Non-Discrimination, Anti-Harassment and Equal Opportunity Policy shall have the meanings ascribed to them in those policies.

² Please note that this statement encompasses jurisdictional thresholds associated with Policies 6.2 and 6.5. It is possible that conduct occurring under circumstances that do not meet the jurisdictional requirements of one policy may still jurisdictional requirements of another policy.

In some circumstances where these procedures do not apply, including where discrimination or harassment undermines the security of the College community, the integrity of educational processes, or poses a serious threat to any individual(s), other GRCC policies and procedures may be applicable.

2.4. When do these Procedures Apply?

These procedures apply to all covered conduct that occurs on or after August 14, 2020. Conduct occurring prior to August 14, 2020 (even if reported later), will be subject to the policies and procedures that existed at the time the alleged conduct occurred.

3.0. Principles Applicable to All Procedures Set forth in this Document.

3.1. Equitable Treatment.

The College will treat complainants and respondents equitably. GRCC presumes that the respondent is not responsible for any reported discrimination, harassment (including sexual harassment), or retaliation until a determination is made at the conclusion of its grievance procedures.

GRCC requires that any Title IX Coordinator, investigator or decision-maker not have a conflict of interest or bias for or against complainants or respondents generally or an individual complainant or respondent. In some cases (as described further herein) a decision-maker may be the same person as the Title IX Coordinator or investigator.

3.2. Reservation of Rights.

The College reserves the right to take whatever measures it deems necessary in response to an allegation of discrimination or harassment in order to protect the rights and personal safety of students, employees and other members of the campus community. Such measures include, without limitation, interim suspension from campus pending a hearing, placing an employee on paid administrative leave, and utilizing an external investigator to investigate any complaint (as the Director of Equal Opportunity Compliance and Title IX Coordinator's designee).

3.3. Privacy.

Information received in connection with the reporting, investigation and resolution of any allegations under these procedures or the policies relating to these procedures will be treated as private and will only involve individuals the College determines are necessary: (i) to conduct an appropriate investigation; (ii) to provide assistance and resources to the parties; (iii) to perform other appropriate College functions; or (iv) when the College is required to provide information under the law. This includes, but is not limited to, when the College obtains prior written consent to the disclosure, and disclosure to authorized legal representatives on behalf of the person they represent.

In addition, the College will not restrict the ability of the parties to obtain and present evidence, including speaking to witnesses; consulting with their family members, confidential resources or advisors; or otherwise preparing for or participating in grievance procedures.

As described further in these procedures, the College will take reasonable steps to prevent and address the unauthorized disclosure of information and evidence obtained solely through these grievance procedures by parties and their advisors.

3.4. Application of Collective Bargaining Agreements and Employee Handbooks.

Nothing contained within this document shall be applied so as to contravene or violate any provision contained within any applicable collective bargaining agreement or employee handbook, except where required by law. In the absence of a superseding legal requirement, the provisions contained within a collective bargaining agreement or handbook shall be followed to the extent, if any, that they differ from these procedures.

3.5. Additional Definitions Applicable to these Procedures.

In addition to the definitions set forth in the College's Title IX Policy and Non-Discrimination, Anti-Harassment and Equal Opportunity Policy, the following definitions apply to these procedures:

- **A. Advisor:** A person chosen by a party, or where applicable, appointed by the College, to accompany a party to meetings related to the resolution process, to advise the party on that process and to conduct cross-examination on behalf of the party at a hearing, if any.
- **B. Appeal Decision-Maker:** The individual assigned, where applicable, to determine the merits of an appeal of the dismissal of a complaint or any decision-maker's determination regarding responsibility.
- **C. Decision-Maker:** The individual(s) assigned under these procedures to make a determination regarding responsibility for an alleged policy violation (including, where applicable, following a hearing or at the conclusion of an investigation). Under Processes B and C, the investigator will also serve as the decision-maker.
- **D. Investigator:** The individual assigned to conduct an investigation into any alleged violation of the College's Title IX Policy or Non-Discrimination, Anti-Harassment and Equal Opportunity Policy.
- **E. Relevant:** "Relevant" means related to the allegations of discrimination, harassment or retaliation under investigation pursuant to these grievance procedures. In the context of any hearing, questions are relevant when they seek evidence that may aid in showing whether the reported discrimination,

harassment or retaliation occurred, and evidence is relevant when it may aid a decision-maker in determining whether the reported discrimination, harassment or retaliation occurred.

The College will objectively evaluate all evidence that is relevant and not otherwise impermissible, including both inculpatory and exculpatory evidence. Credibility determinations will not be based on a person's status as a complainant, respondent or witness.

The following types of evidence, and questions seeking evidence, are impermissible (i.e., will not be accessed or considered, except by the investigator or decision-maker to determine whether one of the exceptions below applies; will not be disclosed; and will not otherwise be used), regardless of whether they are relevant:

- Evidence that is protected under a privilege recognized by Federal or State law or evidence provided to a confidential employee, unless the person to whom the privilege or confidentiality is owed has voluntarily waived the privilege or confidentiality;
- A party's or witness's records that are made or maintained by a physician, psychologist, or other recognized professional or paraprofessional in connection with the provision of treatment to the party or witness, unless the College obtains that party's or witness's voluntary, written consent for use in its grievance procedures; or
- Evidence that relates to the Complainant's sexual interests or prior sexual conduct, unless evidence about the Complainant's prior sexual conduct is offered to prove that someone other than the Respondent committed the reported conduct or is evidence about specific incidents of the Complainant's prior sexual conduct with the Respondent that is offered to prove consent to the reported sex-based harassment. The fact of prior consensual sexual conduct between the Complainant and Respondent does not by itself demonstrate or imply the Complainant's consent to the reported sex-based harassment or preclude determination that sex-based harassment occurred.

The College does not permit parties to present expert witness evidence, including, without limitation, evidence presented from polygraphists and toxicologists. Permissibility of character witnesses and related evidence must be relevant, and relevance of such evidence will depend upon the facts and circumstances of a particular complaint.

- **F. Standard of Evidence**: All investigations and determinations regarding responsibility under these procedures will be conducted pursuant to a preponderance of the evidence standard.
- G. Title IX Coordinator: The Title IX Coordinator is the official designated by GRCC to ensure compliance with its Title IX Policy on behalf of the College. This includes ensuring compliance with Title IX and GRCC's Title IX program, as well as all other applicable laws, rules and regulations, including relating to discrimination or harassment based upon any other protected characteristic. The Title IX Coordinator maintains the primary responsibility for ensuring appropriate education and training, and for coordinating the College's efforts related to the intake, investigation, resolution and implementation of supportive measures to stop, remediate and prevent sex-based discrimination, including sexual harassment and retaliation prohibited under Title IX.

The College's Director of Equal Opportunity Compliance serves as GRCC's Title IX Coordinator, and may be contacted as follows:

Director of Equal Opportunity Compliance & Title IX Coordinator Bostwick Office Suites
140 Bostwick Ave NE
Grand Rapids, MI 49503
titleix@grcc.edu
(616) 234-4999

The Director of Equal Opportunity Compliance & Title IX Coordinator may conduct investigations under the processes identified in these procedures. However, they may also delegate certain responsibilities to a designee in accordance with applicable law. Unless otherwise stated, any reference to the Director of Equal Opportunity Compliance & Title IX Coordinator in this document may also include a designee.

4.0. Procedure A - Procedures Relating to Complaints of Sexual Harassment.

As referenced above, GRCC has adopted grievance procedures that provide for the prompt and equitable resolution of complaints made by students, employees and other individuals who are participating or attempting to participate in its education program or activity, or by the Title IX Coordinator, alleging any action that would be prohibited by Title IX or the Title IX regulations (including any action prohibited by GRCC's Title IX Sexual Harassment Policy).

4.1. Title IX Coordinator's Review of Reports and Initial Assessment.

The Title IX Coordinator reviews all reports of sex discrimination, including sexual harassment or other alleged conduct that may be prohibited under Title IX or GRCC's Title IX Sexual Harassment Policy. The available resolution options will be guided by the

availability of information or evidence suggesting that a policy violation may have occurred; the College's obligation to investigate and provide appropriate remedies to eliminate, prevent and address the effects of prohibited conduct; and the desire of the complainant to participate in an investigation or other resolution. Upon completion of an initial assessment, the Title IX Coordinator will determine the available options for resolution and will communicate the options to the parties.

Upon receiving a report of conduct that may be prohibited under the Title IX Policy, the Title IX Coordinator will provide information to the complainant on the availability of supportive measures, the right to file a complaint, and how to file a complaint. If the report came from an individual other than the complainant, the Title IX Coordinator will attempt to contact the complainant to provide this information. If a complaint is filed, the Title IX Coordinator will appoint an Investigator (who may be the Title IX Coordinator, except in cases where the Title IX Coordinator has filed a complaint) to conduct an investigation.

4.2. Filing a Complaint.

The following people have a right to make a formal complaint of sexual harassment (which may be investigated pursuant to Process A), requesting that the College investigate and make a determination about reported sexual harassment under Title IX:

- A complainant;
- A parent, guardian, or other authorized legal representative with the legal right to act on behalf of a complainant; or
- The Title IX Coordinator.

The Title IX Coordinator may file a complaint if a person entitled to file a complaint does not wish to do so. In deciding whether to file a complaint, the Title IX Coordinator will consider factors including, but not limited to:

- The complainant's request not to proceed with initiation of a complaint;
- The complainant's reasonable safety concerns regarding initiation of a complaint;
- The risk that additional acts of sexual harassment would occur if a complaint is not initiated:
- The severity of the reported sexual harassment, including whether the harassment, if
 established, would require the removal of a respondent from campus or imposition
 of another disciplinary sanction to end the discrimination and prevent its recurrence;
- The age and relationship of the parties, including whether the respondent is an employee of the College;
- The scope of the reported sexual harassment, including information suggesting a
 pattern, ongoing sexual harassment, or sexual harassment reported to have impacted
 multiple individuals;
- The availability of evidence to assist a decision-maker in determining whether sexual harassment occurred; and

• Whether the College could end the reported sexual harassment and prevent its recurrence without initiating an investigation.

If, after considering these and other relevant factors, the Title IX Coordinator determines that the conduct as reported presents an imminent and serious threat to the health or safety of the complainant or other person, or that the conduct as reported prevents the College from ensuring equal access on the basis of sex to its education program or activity, the Title IX Coordinator may initiate a complaint.

If the Title IX Coordinator initiates a Complaint, the Title IX Coordinator will notify the complainant prior to doing so and appropriately address reasonable concerns about the complainant's safety or the safety of others, including by providing supportive measures.

The College may consolidate complaints of sexual harassment against more than one respondent, or by more than one complainant against one or more respondents, or by one party against another party, when the allegations of sexual harassment arise out of the same facts or circumstances.³

The College will complete its initial assessment within ten business (10) days of receipt of a complaint or, on a case-by-case basis, will provide the parties with written notice of reasonable extension of the timeframe, including the reason for delay.

4.3. Supportive Measures.

Supportive measures will be made available to both the complainant and respondent, whether or not a complaint is filed, to ensure equal access to the College's education and employment programs and activities. The Title IX Coordinator will conduct an individualized assessment and will review requests from the complainant and respondent to determine supportive measures that are appropriate and reasonably available at no cost to the complainant or respondent. Supportive measures may not unreasonably burden either party and are designed to protect the safety of the parties or the educational environment or to provide support during the resolution process. Supportive measures may include, but are not limited to:

- No contact directives:
- Referral to campus and community resources for victim/survivor advocacy, counseling, health services, legal assistance, immigration assistance, and disability services;
- Academic supports, including extensions of time and other course-related adjustments;
- Modification of work or class schedules;
- Changes in work locations;
- Changes in reporting relationship;

³ When more than one complainant or more than one respondent is involved, references below to a party, complainant or respondent include the plural, as applicable.

- Consideration of leave requests; and
- Campus escort services.

The Title IX Coordinator will coordinate the provision of interim supportive measures. Parties will not be required to arrange such measures by themselves, but may need to participate in communication with supervisors, faculty, and other College employees with a need to know. GRCC will maintain as confidential any supportive measures provided to the complainant or respondent to the extent that maintaining such confidentiality would not impair the ability of the College to provide the supportive measures. Supportive measures are not imposed for punitive or disciplinary reasons.

Either party may challenge a decision to provide, deny, modify or terminate supportive measures that are applicable to that party. Challenges to supportive measures will be heard by an impartial employee who did not originally implement the supportive measures.

If a student or employee is an individual with a disability under Section 504 of the Rehabilitation Act or the Americans with Disabilities Act (ADA), the Title IX Coordinator may consult with Disability Support Services and/or the ADA Coordinator, as appropriate, in determining appropriate supportive measures.

4.4. Emergency Removal and Administrative Leaves.

Upon an individualized analysis and determination that an imminent and serious threat to the health or safety of a complainant or any students, employees or other persons arising from allegations of sexual harassment justifies removal, the Title IX Coordinator may determine to remove a student respondent from the College's education program or activity on an emergency basis.⁴ In such cases, the respondent will promptly be provided with notice and an opportunity to challenge the removal.

GRCC has the authority and discretion to place an employee on administrative leave during the pendency of an investigation, even where the requirements for an emergency removal are not met.

4.5. Complaint Dismissal.

The Title IX Coordinator may dismiss a complaint under any of the following circumstances:

- The complainant notifies the Title IX Coordinator that they wish to withdraw their complaint, the Title IX Coordinator declines to initiate a Complaint and the College determines that, without the complainant's withdrawn allegations, the conduct alleged in the complaint, if any, would not constitute sexual harassment even if proven;
- The respondent is no longer enrolled in or employed by the College;

⁴ The Title IX Coordinator's analysis may be performed in conjunction with GRCC's Behavioral Intervention Team.

- The College is unable to identify the respondent after taking reasonable steps to do so; or
- The reported conduct would not constitute sexual harassment, if proven. Before dismissing the complaint, the College will make reasonable efforts to clarify the allegations with the Complainant.

Complaints that are dismissed may still be resolved through an informal resolution process. If the College dismisses the complaint for any reason, either party may appeal the decision as outlined in this document's appeals process. If the dismissal is appealed, the College will:

- Promptly notify the parties of any appeal, including notice of the allegations, if notice was not previously provided to the respondent;
- Implement appeal procedures equally for the parties;
- Ensure that the decision-maker for the appeal did not take part in an investigation of the allegations or dismissal of the complaint;
- Ensure that the decision-maker for the appeal has been trained consistent with the Title IX regulations;
- Provide the parties a reasonable and equal opportunity to make a statement in support of, or challenging, the outcome; and
- Notify the parties of the result of the appeal and the rationale for the result.

When a complaint is dismissed, the College will, at a minimum:

- Offer supportive measures to the complainant as appropriate;
- If the respondent has been notified of the allegations, offer supportive measures to the respondent as appropriate; and
- Take other prompt and effective steps, as appropriate, through the Title IX Coordinator, to ensure that sexual harassment does not continue, occur or recur within the College's education program or activity.

4.6. Informal Resolution.

Informal resolution may be utilized in some circumstances if the College deems appropriate and both parties agree. Filing a complaint is not necessary to initiate an informal resolution process. Informal resolution will not be utilized when such a process would conflict with any applicable law. Informal resolution is not available when the respondent is a GRCC employee. The facilitator of any informal resolution may not be the investigator or decision-maker.

Before the initiation of an informal resolution process, the Title IX Coordinator will explain in writing to the parties:

- The allegations;
- The requirements of the informal resolution process;

- That any party has the right to withdraw from the informal resolution process and initiate or resume grievance procedures at any time before agreeing to a resolution;
- That if the parties agree to a resolution at the end of the informal resolution process, they cannot initiate or resume grievance procedures arising from the same allegations;
- The potential terms that may be requested or offered in an informal resolution agreement, including notice that an informal resolution agreement is binding only on the parties; and
- What information the College will maintain and whether and how GRCC could disclose such information for use in Title IX grievance procedures if such procedures are initiated or resumed.

4.7. Investigation.

Reports of sexual harassment will be resolved through an investigation and formal resolution when the reported sexual harassment, if true, would be prohibited under GRCC's Title IX Policy. In instances when the College determines informal resolution is inappropriate; when the complainant requests; or when the College requires formal investigation, the College will consider the concerns and rights of all parties and provide a prompt, fair, impartial, and equitable process.

If an eligible person under this policy elects to file a complaint, the Title IX Coordinator will provide written notice to the respondent within ten (10) calendar days including:

- Sufficient information available at the time to allow the parties to respond to the allegations, including, to the extent available, the identities of the parties involved in the incident(s), the conduct reported to constitute sexual harassment, and the date(s) and location(s) of the reported incident(s);
- That there is a presumption they are not responsible for a policy violation;
- That all parties are entitled to an advisor of their choice;
- That all parties can inspect and review evidence:
- That false statements made in bad faith are prohibited by these procedures and could result in disciplinary action;
- Information regarding these procedures and informal resolution processes;
- That retaliation is prohibited; and
- That the parties are entitled to an equal opportunity to access the relevant and not otherwise impermissible evidence or an accurate description of this evidence.

If, in the course of an investigation, if the College decides to investigate additional allegations of sexual harassment by the respondent toward the complainant that are not included in the initial notice or that are included in a complaint that is consolidated, the College will notify the parties of the additional allegations.

Following the filing of a complaint, the Title IX Coordinator will appoint an investigator (who may be the Title IX Coordinator) to investigate the allegations. The burden is on the College – not on the parties – to conduct an investigation that gathers sufficient evidence to

determine whether sexual harassment occurred. During the investigation, the investigator may interview the complainant, respondent, and any relevant witnesses. The Investigator may also gather or request other relevant information or evidence when available and appropriate. Both the complainant and respondent will be asked to identify witnesses and provide other relevant information in a timely manner to facilitate prompt resolution of the case.

Although both the complainant and respondent are advised to participate in the investigation process to enable a fair and equitable resolution to any case, neither the complainant nor the respondent are required to participate in the investigation process.

During the investigation, complainants and respondents shall have an equitable right to:

- Receive notice of the allegations with sufficient time to prepare for meaningful participation before participating in an interview;
- A process with reasonably prompt timeframes, with extensions for good cause, as described below;
- Present relevant information to the investigator, including evidence and witnesses;
- Receive timely and equal access to any relevant information, documentation, and evidence gathered during the investigation;
- Have an advisor of their choosing who may be an attorney, advocate, or other support person who is not a potential witness in the investigation or could otherwise compromise the investigation, who provides support throughout the process, including being present for any meetings or hearings;⁵
- Investigators who are adequately trained to resolve cases of reported sexual harassment, are familiar with applicable policies and procedures, and who do not have a conflict of interest or bias for or against either party; and
- Have written notice of the date, time, location, participants, and purpose of all hearings, investigative interviews, or other meetings to all parties whose participation is invited or expected, with sufficient time for the party to prepare to participate.

Following the completion of the investigation, the investigator will draft an investigative report regarding the allegations contained in the complaint.

Before the report is finalized, the investigator will send to each party and their advisors an electronic or hard copy of the report. The report must include all evidence directly related to the allegations, even if it may not be relied upon in making a determination of responsibility. The parties will then have ten (10) calendar days to provide a written response, which the investigator will consider before finalizing the investigative report. The final investigative report will be delivered to the Title IX Coordinator (if the investigation

⁵ A union representative may serve as party's advisor where a party is a member of a bargaining unit. In such cases, a party may also utilize another advisor in addition to their union representative, so long as all other parties to the investigation are also provided with the opportunity to utilize a second advisor.

was conducted by a designee), the complainant, and the respondent within three business days of its completion. The College will complete the investigation within sixty (60) to ninety (90) calendar days of issuance of the notice of investigation or, on a case-by-case basis, will provide the parties with written notice of a reasonable extension of the timeframe, including the reason for delay.

The College will take reasonable steps to prevent and address the parties' and their advisors' unauthorized disclosure of information and evidence obtained solely through the grievance procedures. Investigative materials and all information related to the complaint will be shared with parties and advisors with reasonable limitations to prevent unauthorized disclosure of information. Any party or advisor who has been found to have violated confidentiality related to sharing of information and evidence will be subject to disciplinary sanctions.

4.8. Determination Regarding Responsibility.

After the conclusion of the investigation, the Title IX Coordinator will appoint a decision-maker, or decision-makers, to conduct a hearing process to resolve the complaint and issue a written determination regarding the respondent's responsibility under the policy. When the respondent is an employee, the Title IX Coordinator will appoint an external decision-maker. When the respondent is a student, the Title IX Coordinator will appoint a three (3) member panel, comprised of College employees, unless the Title IX Coordinator, within their discretion, determines that it may be necessary to appoint an external decision-maker based upon the availability of panelists or other appropriate considerations.

If a party has not previously requested an advisor, the College will appoint one for the hearing.

The purpose of the hearing is to give parties the opportunity to present their side of the issue, participate in questioning, and for the decision-maker(s) to determine whether the respondent is responsible or not responsible for violating the Title IX Policy. The process will enable the decision-maker(s) to question parties and witnesses to adequately assess a party's or witness's credibility to the extent credibility is both in dispute and relevant to evaluating the allegations.

Hearings are not legal proceedings and do not follow courtroom procedure or formal rules of evidence. Hearings are not open to the public. The College will create an audio recording of all meetings that occur within the hearing process.

The College's process for proposing and asking relevant and not otherwise impermissible questions and follow-up questions of parties and witnesses, including questions challenging credibility, will:

- Allow the decision-maker(s) to ask such questions during individual meetings with a party or witness;
- Allow each party to question or cross-examine witnesses through their advisor;

• Provide each party with an audio or audiovisual recording or transcript with enough time for the party to have a reasonable opportunity to propose follow-up questions.

The decision-maker(s) will determine whether a proposed question by any party is relevant and not otherwise impermissible before the question is posed to any party or witness and will explain any decision to exclude a question as not relevant or otherwise impermissible. Questions that are unclear or harassing of any party or witness being questioned will not be permitted. The decision-maker(s) will give a party an opportunity to clarify or revise a question that the decision-maker(s) determine is unclear or harassing. If the party sufficiently clarifies or revises the question, the question will be asked.

The decision-maker(s) may choose to place less or no weight upon statements by a party or witness who refuses to respond to questions deemed relevant and not impermissible. The decision-maker(s) will not draw an inference about whether sexual harassment occurred based solely on a party's or witness's refusal to respond to such questions.

Following an investigation and evaluation of all relevant and not otherwise impermissible evidence, the College will:

- Use the preponderance of the evidence standard of proof to determine whether sexual harassment occurred. The standard of proof requires the decision-maker(s) to evaluate relevant and not otherwise impermissible evidence for its persuasiveness. If the decision-maker(s) are not persuaded under the applicable standard by the evidence that sexual harassment occurred, whatever the quantity of the evidence is, the decision-maker(s) will not determine that sexual harassment occurred.
- Notify the parties simultaneously in writing of the determination whether sexual harassment occurred under Title IX including:
 - A description of the alleged sexual harassment that occurred:
 - Information about the policies and procedures that the College used to evaluate the allegations;
 - The decision-maker(s)' evaluation of the relevant and not otherwise impermissible evidence and determination whether sexual harassment occurred;
 - When the decision-maker(s) find that sexual harassment occurred, any disciplinary sanctions the College will impose on the respondent, whether remedies other than the imposition of disciplinary sanctions will be provided by the College to the complainant, and, to the extent appropriate, other individuals identified by the College to be experiencing the effects of the sexual harassment; and
 - The College's procedures and permissible bases for the complainant and respondent to appeal.
- The College will not impose discipline on a respondent for sexual harassment prohibited by Title IX unless there is a determination at the conclusion of the Title IX grievance procedures that the respondent engaged in prohibited sexual harassment.
- If there is a determination that sexual harassment occurred, as appropriate, the Title IX Coordinator will:

- Coordinate the provision and implementation of remedies to a Complainant and other people the College identifies as having had equal access to the College's education program or activity limited or denied by sexual harassment;
- Coordinate the imposition of any disciplinary sanctions on a respondent, including notification to the complainant of any such disciplinary sanctions;
 and
- Take other appropriate prompt and effective steps to ensure that sexual harassment does not continue or recur within the College's education program or activity.
- Comply with the Title IX grievance procedures before the imposition of any disciplinary sanctions against a respondent; and
- Not discipline a party, witness, or others participating in the Title IX grievance procedures for making a false statement or for engaging in consensual sexual conduct based solely on the determination whether sexual harassment occurred.

The determination regarding responsibility becomes final either on the date that the College provides the parties with the written determination of the result of any appeal, or, if no party appeals, the date on which an appeal would no longer be considered timely.

The decision-maker(s) will simultaneously notify parties of their decision in writing within ten (10) business days after the conclusion of the hearing. The College will complete the determination process within thirty (30) calendar days or, on a case-by-case basis, will provide the parties with written notice of reasonable extension of the timeframe, including the reason for delay.

4.9. Appeals.

If either party disagrees with the College's dismissal of a complaint or the decision-maker(s)' findings or remedies, they may file a written appeal with the Title IX Coordinator within ten (10) calendar days of receiving the Decision Maker's written decision. Appeals may be filed due to:

- A procedural irregularity that would change the outcome;
- New evidence discovered that would change the outcome and that was not reasonably available at the time of the determination or dismissal;
- The Title IX Coordinator, investigator, or any decision-maker(s) had a conflict of interest or bias for or against complainants or respondents generally or the individual complainant or respondent that would change the outcome; or

Upon timely receipt of any appeal, the Title IX Coordinator will notify the parties of the appeal (including notice of allegations, if notice was not previously given to respondent) and will provide the parties with seven (7) calendar days to make a statement in support of, or challenging, the outcome. The Title IX Coordinator will appoint an appeal decision-maker to examine the appeal and all evidence to determine if the appeal has merit. The appeal decision-maker must not have taken part in the investigation of the allegations or dismissal

of the complaint. The appeal decision-maker will make an unbiased, objective conclusion as to the appeal's merit and issue a written decision describing the result of the appeal and the rationale for the result. The appeal decision-maker will provide the written decision simultaneously to both parties. The College will complete the appeals process within twenty (20) business days of the notice of appeal or, on a case-by-case basis, will provide the parties with written notice of reasonable extension of the timeframe, including the reason for delay.

4.10. Discipline and Other Remedies.

Following a determination that sexual harassment, has occurred, GRCC may impose disciplinary sanctions, which may include, but are not limited to, the following for students and/or employees:

• Students:

- A verbal or written warning;
- o Probation;
- Establishment of mandatory behavior conditions;
- Recommendations for counseling;
- Permanent removal or suspension from a course, extracurricular activity or other education program or activity (including regarding a leadership position within any such program or activity);
- Loss of access to College computers and/or network;
- A specific project designed to assist the student in better understanding the overall impact of the behavior;
- Restitution of damages/stolen property;
- Suspension without pay or termination from a student-employee position;
- Community service;
- Withholding degree;
- Suspension; and/or
- o Expulsion.

• Employees:

- A verbal or written warning;
- A performance improvement plan;
- Recommendations for counseling;
- o Additional training and/or educational requirements:
- Demotion:
- Removal of responsibilities or roles:
- Suspension; and/or
- o Termination.

Additionally, regardless of whether a policy violation is determined (including where a determination does not occur due to lack of information in a report or a request by the complainant that an investigation not move forward), GRCC will take steps, whether individual or systemic, to stop the reported sexual harassment, prevent its recurrence, and

remedy the discriminatory effects on the complainant and others, as appropriate. Remedial measures (i.e., remedies) may include, but are not limited to:

- Providing training on sexual harassment;
- Increasing security in a designated space;
- Changing a GRCC policy or procedure; and/or
- Conducting climate surveys or other climate checks.

4.11. Amnesty, Honesty, and Compliance.

• Amnesty for Participating Parties and Witnesses.

Parties and witnesses who participate in the grievance process and were under the influence of alcohol or other drugs during the time of the incident will not be referred to the College's student conduct process for alcohol or other drug violations related to their personal use of drugs or alcohol, provided that such violations did not place the health or safety of any other person at risk. The College may refer the parties or witnesses for educational or therapeutic remedies.

• False Allegations.

It is a violation of this policy for anyone to make a false allegation of sexual harassment in bad faith. Corrective actions and/or disciplinary sanctions may be imposed on individuals who in bad faith make false allegations of sexual harassment. It is important to note that the absence of a finding of a policy violation is not equivalent to finding that the complainant acted in bad faith.

Process Abuse.

No member of the GRCC community may:

- Obstruct, prohibit, exert improper influence over, or interfere with any individual making a report, participating in a process, or carrying out a responsibility covered by this policy;
- Make, in bad faith, materially false statements in or related to a process covered by this policy;
- Disrupt or interfere with the orderly conduct of any proceeding conducted under this policy; or
- Fail to comply with any directive, sanction, or corrective action issued pursuant to this policy.

4.12. Recordkeeping.

The College will maintain all records relating to notices of and complaints regarding sexual harassment, as well as all training materials used under the Title IX Sexual Harassment

Policy, the Non-Discrimination Anti-Harassment and Equal Opportunity Policy and/or these procedures for a period of seven (7) years.

5.0. Procedure B - Procedures Relating to Other Complaints of Discrimination, Harassment and/or Retaliation.

As referenced above, GRCC has adopted grievance procedures that provide for the prompt and equitable resolution of complaints made by students, employees and other individuals who are participating or attempting to participate in its education program or activity, alleging any action that would be prohibited by the College's Non-Discrimination, Anti-Harassment and Equal Opportunity Policy and/or any other applicable law relating discrimination, harassment or retaliation that does not involve an allegation of sexual harassment.

5.1. Filing a Complaint and Initial Assessment.

In order to take appropriate action, the College must be made aware of prohibited discrimination, harassment or related retaliation. All complaints of such conduct will be evaluated by the Director of Equal Opportunity Compliance & Title IX Coordinator (Director of Equal Opportunity Compliance).

The Director of Equal Opportunity Compliance will evaluate all complaints following receipt, and will make a determination whether the complaint alleges discrimination, harassment or related retaliation in violation of GRCC's Non-Discrimination, Anti-Harassment and Equal Opportunity Policy (or any otherwise applicable law).

Where a complaint involving an employee respondent alleges such a violation, the Director of Equal Opportunity Compliance will initiate an investigation. Where a complaint involving a student respondent alleges such a violation, it will be referred to the Office of Student Life and Conduct, and will be investigated pursuant to the procedures set forth in GRCC's Student Code of Conduct.⁶

Regardless of who reports a concern, all employees must cooperate if contacted for an interview as part of an investigation.

5.2. Timelines.

Within ten (10) business days after receiving a complaint or becoming aware of facts that may constitute a violation of the Non-Discrimination, Anti-Harassment and Equal Opportunity Policy, the Director of Equal Opportunity Compliance will initiate an investigation of the complaint. The Director of Equal Opportunity Compliance will initiate an investigation in the absence of a written complaint if they become aware of facts that may constitute a violation of the policy.

⁶ In such cases, the Director of Equal Opportunity Compliance may conduct the investigation in conjunction with a representative of the Office of Student Life and Conduct.

5.3. Investigation Process.

The Director of Equal Opportunity Compliance will conduct all investigations professionally and as confidentially and expeditiously as possible. Where an investigation confirms the allegations, appropriate responsive action will be taken. If the Director of Equal Opportunity Compliance, or a senior member of the Executive Leadership Team, Human Resources Department or the Office of General Counsel is the subject of the investigation, then the College will consider the use of an external investigator to conduct the investigation. The investigation will generally follow the process below:

- 1. Interview the complainant;
- 2. Interview the person(s) against whom the complaint is brought;
- 3. Discuss with each party and implement any appropriate interim measures, which may include no contact orders, schedule adjustments, or other temporary measures designed to protect the parties involved;
- 4. Interview all witnesses identified by the complainant or the person(s) against whom the complaint is brought;
- 5. Interview other potential witnesses who may have observed the alleged conduct or who may possess knowledge regarding the allegation under investigation;
- 6. Review any documentation or other evidence submitted by the complainant or the person(s) against whom the complaint is brought;
- 7. Determine the validity of the complaint;
- 8. Final investigation reports will be made available to both parties for their review. The investigation report will not be made a part of the personnel file though a portion of the report may be reflected in any related corrective action notice.

5.4. Determination.

If a preponderance of the evidence supports a finding of prohibited discrimination, harassment or retaliation, the College will take appropriate, corrective action or disciplinary action.

• For employee misconduct:

 Action taken by the College will be through the College's Human Resources Department. Any Corrective Action Notice (CAN) issued shall then be placed in the personnel record of the employee.

• For student misconduct:

 Action taken by the College may include (but will not be limited to) one or more of the following: a warning, educational sanction, probation, suspension, expulsion, or other appropriate disciplinary action as outlined in the Student Code of Conduct. Action will be taken by the Office of Student Life and Conduct. The written report of the action taken shall then be placed in the student file.

5.5. Appeals.

• For employee misconduct:

- The complainant and/or the respondent may appeal the decision, in writing, stating the reasons for the appeal, to the Executive Director of Human Resources within ten (10) business days after receiving the decision of the Office of General Counsel regarding the outcome of the investigation. The Executive Director of Human Resources or designee shall review the report and render a decision in writing within thirty (30) business days thereafter, which decision shall be final. Extensions to these time periods may be granted where necessary and appropriate, at the discretion of the Executive Director of Human Resources. Filing an appeal does not prevent an employee covered under a collective bargaining agreement from availing themselves of the grievance process. An appeal must be based on one of the following reasons which must be identified in the initial appeal notice:
 - Whether appropriate procedures were followed;
 - Whether the decision was supported by evidence; or
 - Whether all relevant information was available at the time of the original investigation.

• For student misconduct:

o Refer to the Student Code of Conduct for student appeal procedures.

5.6. Right of Representation.

The complainant and respondent may have union and/or other representation in an advisory role present during any meeting(s) relating to an investigation under this procedure. The chosen representative may not be a potential witness.

5.7. Violations of Law.

An employee or student may be accountable for discrimination, harassment or retaliation under any applicable local, state, and/or federal law, as well as under GRCC's policy. During the course of an investigation, should GRCC become aware of criminal acts, the College will report the actions to the GRCC Police Department, who may refer the incident to the appropriate law enforcement authorities. Disciplinary action by GRCC may proceed while criminal proceedings are pending and will not be subject to challenge on the grounds that criminal charges involving the same incident have been dismissed or reduced.

5.8. Bargaining Agreements. Investigations and disciplinary proceedings under this procedure will abide by any relevant collective bargaining agreement, employee handbook (including the Professional, Management, and Administration Employee Handbook and/or Student Employee Handbook), or the Student Code of Conduct, as appropriate.