Criminal Background Check Special Conditions of Employment Classifications

| Categories for Security Sensitive | Definitions |
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| Positions Has direct access to persons under 18 years of age <u>or</u> to student residence facilities because the person's work duties require the person to be present in the residence facility | Performs functions or duties that require interaction with persons under 18 years of age in a private setting. |
| | Performs functions or duties that require unsupervised interaction with populations that are comprised of a majority of individuals under the age of 18 or otherwise vulnerable individuals die to compromised physical or mental capacity Unsupervised means that no supervisor is physically present with the employee or volunteer while he/she is with this population. |
| | Performs functions or duties that require unsupervised entry into living facilities used or frequented by minors, or spaces used by minors for sleeping purposes (such as residence halls, dormitory rooms, cabins, cottages, motel rooms, barracks, tents, gymnasiums). |
| | Performs maintenance or repair in student housing facilities in residence areas or areas where interaction with persons under 18 years of age in a private setting is likely to occur. |
| | Performs functions or duties that require possession of master keys to housing and dining facilities. |
| Is providing information technology services and has control over, or access to, information technology systems that would allow the person to harm the information technology systems or the information contained in the systems | Performs functions or duties that provide access to system security; resets user passwords; grants or revokes system access. |
| | Creates or modifies user accounts; maintains electronic mail access; enables local area network connection. |
| | Maintains database security and user access accounts or records; serves as or performs the functions of a system administrator for all types of computerized or digital systems, including desktops, laptops, main frames, etc. |
| | Performs functions or duties that provide access to restricted or secured data system tables or programs as determined by University Human Resources. |
| | Responsibilities for duties such as: |
| Has access to information , the disclosure of which is prohibited by state or federal laws, rules or regulations or information that is defined as confidential under state | Investigates discrimination and other employee complaints; prepares a variety of reports related to equal employment opportunity, affirmative action and the American Disabilities Act. |
| | b) Accesses the Law Enforcement Data System (LEDS) or has access to criminal history and motor vehicle background check information. |
| or federal laws, rules, or regulations | c) Maintains university or department personnel files.d) Has access to medical records, medical billing information, or medical |
| Has access to personal information about employees or | treatment plans. e) Operates and maintains computerized or conventional printing equipment |
| members of the public including | to produce employee pay statements and W-2 forms.f) Collects and transports confidential materials for confidential disposal or |
| Social Security numbers, dates of birth, driver license numbers, | destruction. |
| medical information, personal financial information, or criminal | g) Receives or accesses confidential employee, faculty, staff, or student data in the functional areas of Admissions, Registrar, Financial Aid, Human |
| background information | Resources, Business Affairs, or Legal Affairs. h) Performs functions or duties that allow access to or ability to distribute confidential information about minors who are participating in Youth Programs. |
| Has access to property where hazardous materials and other | Performs functions or duties that involve procurement, storage, issuance, maintenance, inventory control, mixing, dispensing, or use of hazardous materials or drugs controlled by State or Federal laws. |

| items controlled by state or federal laws or regulations are located | Packages, labels, or ships chemicals, hazardous materials, or other items controlled by State or Federal laws. |
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| Has access to laboratories , nuclear facilities, or utility plants to which access is restricted in order to protect the health or safety of the public | Has access to or performs duties in a restricted access facility that houses activities and projects involving diseases or substances that could compromise the health and safety of the campus or public. This includes laboratories or campus facilities that are not considered open to the general public and are generally frequented only by individuals assigned to work in that location. |
| | Starts up, operates, shuts down, and conducts maintenance and surveillance checks on nuclear reactor, utility facilities, or power generating facilities. |
| Has fiscal , financial aid, payroll, or purchasing responsibilities as one of the person's primary responsibilities | Responsibilities for the following duties: a) Performs duties as the final authority for fiscal, financial aid, payroll, or purchasing signature/approval decisions. b) Compiles payroll data such as writs and garnishments, accrued leave, payroll deductions; processes payroll; has the ability to take actions that directly impact a person's pay or financial aid. c) Reviews credit applications or establishes lines of credit. d) Reviews or processes financial aid applications or information. e) Receives money or processes credit card purchases; operates a cash register or maintains a cash box. |
| Has access to or responsibility for the care, safety and security of animals | Unsupervised, responsibilities for duties such as: a) Provides care (food, water, bedding, and housing) for a variety of WOU owned laboratory research animals (e.g. rodents, rabbits, pigs, sheep, cats, dogs, poultry). b) Performs technical procedures under specific conditions as required for research on a variety of research animals (e.g. rodents, rabbits, pigs, sheep, cats, dogs, and poultry). c) Provide care and handling of animals in the custody of WOU; large animals (horses, cattle, and sheep) and/or small animals (cats and dogs) in a University facility or at a University sponsored function or event, such as veterinary teaching hospital, University farm, youth clubs, or teaching events. d) Feeds, cares for, observes, transports animals in the custody of WOU housed at an isolation facility that accommodates research, teaching, and diagnostic projects working with infectious and noninfectious animal diseases. |