

# Executive Order 1096 Revised August 14, 2020 Attachment A

**COMPLAINT FORM** Instructions: This complaint form is for use by individuals who are eligible to file a complaint of Discrimination, Harassment, Retaliation, Sexual Misconduct, Dating or Domestic Violence or Stalking under Executive Order 1096. Please fill in all of the information requested below as completely as possible and attach additional pages to this form, if necessary. Work Phone **CSU Campus** Cell Phone Last Name First Name MI Home Phone Mailing Address Best time to call: AM/PM City E-mail State Zip Code What is your relationship with the California State University campus listed above? Current Employee? ☐ Yes ∏ No Former Employee? ☐ Yes ∏ No Last date of employment ☐ Yes A Third Party? An Applicant for employment? ∏ No ☐ Yes ∏ No Please specify your relationship with the University: ☐ Yes ☐ No If yes, with whom: Was Early Resolution sought? Date Indicate the type(s) of complaint being filed: ☐ Discrimination ☐ Harassment Retaliation Sexual Misconduct Dating Violence Domestic Violence ☐ Stalking If you are filing a Discrimination or Harassment complaint, indicate the Protected Status(es) that was/were the basis(es) of the alleged Discrimination or Harassment (Please select all that apply): Race/Color Religion Sexual Orientation Medical Condition ☐ National Origin/Ancestry ☐ Gender / Sex Disability Genetic Information Marital Status Gender Identity/Expression Military/Veteran Status ☐ Age If you are filing a Retaliation complaint, indicate the activity(ies) you engaged in that was/were the basis(es) for the alleged Retaliation.

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1. Identify the below.	e Respondent(s) against whom	your comp	blaint is made. For e	ach Respond	ent, provide the	identifying	information requested	
	Respondent's name:		Relationship/Assoc	iation with th	ne campus:	Relation	nship/Association to yo	u:
2. Describe	the incident(s) or event(s), date	e(s), time(s)	, and location(s) giv	ng rise to yo	ur complaint.			
3. Describe	the specific harm you have suf	fered result	ing from the inciden	t(s).				
4. What did	you or others do to try to resol	ve the issue	e? What was the out	come?				
5. Identify in	dividuals who may have obser	ved or witn	essed the incident(s)	that you desc	cribed.	г		
Last Name		First Nam	ue	MI	Te	lephone		
Position/ Job Title					Ce	ll Phone		
E-mail								
Last Name		First Nam	ie .	MI	Te	lephone		
Position/ Job Title					Ce	ll Phone		
E-mail			Page 2 of	3				

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6. Do you l	nave any documents	s or electronic o	communicatio	ns (including te	xt messages	or email)	that support you	r complaint?	
Yes	No ( <u>Pleas</u>	e list and attach	n a copy.)						
7. Do you	have any physical e	vidence (such a	as photograph	s, videos, blood	tests or rape	e kits) that	t support your co	mplaint? (Please des	scribe.)
<u> </u>									
8. Describ	e the outcome(s) yo	ou expect from	filing your co	mplaint. Be as s	specific as p	ossible.			
X 1	1				1.1	1 0	1.4 1.37	. A.1 TC	
								n's Advocate. If you interview(s) regardi	
_	The role of the Adv		_	_	-	1			
9. If you w	ill be accompanied by	y an Advisor, p	nease provide	tne name and to	elepnone nui	mber.			
Last Name			First Name		MI		Telephone		
				]			-		
							Cell Phone		
				CERTIFICA	ATION				
				CERTIFICA	THON				
	I certify that t	he information	given in this	complaint is tru	e and correc	t to the be	st of my knowle	lge or belief.	
	, , , , , , , , , , , , , , , , , , ,		8	1			,		_
	nt name of Compla							Date	
Sig	gnature of Complain	nant							
For U	niversity Use Only	: Date Com	nplaint Receiv	ed	Si	gnature			
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# **Executive Order 1096 Procedure Timeline**

Executive Order 1096 provides a systemwide procedure for handling allegations of Discrimination, Harassment, Retaliation, Sexual Misconduct, Dating and Domestic Violence, and Stalking by certain individuals (see Article III C. 1. Filing a Complaint.) Below is a summary of the Executive Order 1096 procedure timeline. For a full understanding and complete text, please consult Executive Order 1096.

Immediately following an act/action/incident that falls under Executive Order 1096 or as soon as possible thereafter, Complainants who believe they are or may have been victims of Discrimination, Harassment, Retaliation, Sexual Misconduct, Dating or Domestic Violence or Stalking, may initiate the Article III. Campus Procedure for Responding to Complaints to receive information about the procedures that exist for resolving such matters. All incidents should be reported even if a significant amount of time has passed. However, delaying a report or Complaint may impede the ability to conduct an investigation or take appropriate remedial actions.

For the purpose of this Executive Order, Working Days are defined as Monday through Friday, excluding all official holidays or Campus closures at the Campus where the Complaint originated or at the Chancellor's Office (CO) where the Complaint Appeal is reviewed.

- Within ten (10) Working Days after receipt of a Complaint, an intake interview shall be conducted with the Complainant.
- Within ten (10) Working Days after reviewing all written Complaints and the information received during the intake interview, the Discrimination/Harassment/Retaliation (DHR) Administrator or Title IX Coordinator will notify the Complainant that the Complaint has been accepted for investigation and the timeline for completion of the investigation. If the DHR Administrator or Title IX Coordinator determines the Complainant has failed to state a Complaint within the scope of this Executive Order, s/he will provide the Complainant with written notice of this determination within ten (10) Working Days. The DHR Administrator or Title IX Coordinator will also inform the Complainant that if additional information is provided, the Complaint will be reviewed again.
- Within sixty (60) Working Days after the intake interview, the Investigator shall complete the investigation, write and submit an investigation report to the campus designated DHR Administrator or Title IX Coordinator. If this timeline is extended pursuant to Article V. E, it shall not be extended for a period longer than an additional thirty (30) Working Days from the original due date.
- Within ten (10) Working Days of receiving the investigation report, the DHR Administrator or Title IX Coordinator shall review the investigation report and notify the Parties in writing of the investigation outcome. If the DHR Administrator or Title IX Coordinator performed the investigation, s/he shall notify the Parties in writing of the investigation outcome within ten (10) Working Days of completing the investigation report. The Notice shall indicate whether or not this Executive Order was violated and the Complainant's and Respondent's right to file an Appeal under this policy.



## **Executive Order 1096 Procedure Timeline**

- Within ten (10) Working Days after the date of the Notice of Investigation Outcome, the Complainant may file a written appeal with the CO.
- Within thirty (30) Working Days after receipt of the written Appeal, the CO designee shall respond to the appealing party, unless the timeline has been extended pursuant to Article IV. G or Article V. E. A separate notification shall be provided to the non-appealing party, indicating whether or not the allegations were substantiated on Appeal by a Preponderance of the Evidence.
- Closure. The CO Appeal Response is final and concludes the Complaint and Appeal process under this Executive Order.

### Pursuant to EO 1096. Article V. E. the timelines noted above may be extended as follows:

The timeline for the procedures contained within this Executive Order may be extended for any reason deemed to be legitimate by the Campus investigator/CO Appeal reviewer or by mutual agreement of the Parties. The timelines stated within this Executive Order will be automatically adjusted for a reasonable time period that should not exceed an additional thirty (30) Working Days for a Campus investigation or an additional thirty (30) Working Days for a reopened Campus investigation under Article IV. The Complainant and Respondent shall receive written notification of any period of extension.

\*\*\*Note that for matters that fall under the scope of Addendum A: State Mandated Hearing Addendum or Addendum B: Federal Mandated Hearing Addendum, these timelines are not applicable. Please contact your campus Title IX Coordinator for additional guidance.