

UNIVERSITY OF HAWAII
 REPORTS TO THE 2022 LEGISLATURE
 as of 09/13/2021

STATUTE/BILL/ RESO#	TITLE	LEAD OFFICE	LEAD VP	DUE DATE	EXPIRATION
ANNUAL REPORTS					
HRS 37-52.5	Annual Report on Administratively Established Accounts and Funds	CFO-UBO / CFO-FMO	CFO	20 days prior to session	No expiration
HRS 37-74	Annual Report on Transfer of Appropriated Funds and Positions	CFO-UBO	CFO	20 days prior to session	No expiration
HRS 40-82	Annual Report Summarizing Uncollectible Accounts	CFO-FMO	OGC (if applicable)	20 days prior to session	No expiration
HRS 302A-431	Biennium Report on Cost Impacts for Workers' Compensation Coverage for Students	Risk Mgmt	VPA	Prior to each regular session in the first year of each biennium	No expiration
HRS 304A-106	Annual Report on Trust Fund Revenues and Gifts	CFO-UBO	CFO	20 days prior to session	No expiration
HRS 304A-119	Annual Report on the Net-Zero Goal	SUS	VPA	20 days prior to session	No expiration
HRS 304A-120	Annual Report on Campus Safety and Accountability	OIE	OGC	20 days prior to session	No expiration
HRS 304A-121	Report on Technology Transfer Activities	VPRI	VPRI	20 days prior to session until 2024	Act sunsets on June 30, 2024
HRS 304A-302	Annual Report on Progress of Career and Technical Education	VPAS	BOR	Annual (Gov Report)	No expiration
HRS 304A-321	Annual Report on Material Weakness and Fraud	Internal Audit	BOR	20 days prior to session	No expiration
HRS 304A-1004	Annual Report on Salary	OHR	VPA	20 days prior to session	No expiration
HRS 304A-1202	Annual Report on Teacher Education Coordinating Committee	UHM-COEd	VPAS	20 days prior to session	No expiration
HRS 304A-1704	Annual Report on Expenditures from the Medical Education Council	UHM-JABSOM	VPRI	20 days prior to session	No expiration
HRS 304A-1891	Annual Report on HNEI Coordination with State Agencies and Programs	UHM-HNEI	VPRI	20 days prior to session	No expiration
HRS 304A-1893.1	Report on the Evaluation of Energy Efficient Technology Projects	VPRI/UHM-HNEI	VPRI	20 days prior to 2021 session; and update every three years	No expiration
HRS 304A-1905	Annual Report on the Mauna Kea Lands	UHH	VPRI	20 days prior to session	No expiration
HRS 304A-2001	Report on Periodic Review of UH System Programs Relative to Benchmarks	VPAS	CFO	20 days prior to session in 2nd year of each fiscal biennium	No expiration
HRS 304A-2007	Annual Report on Income and Expenditures on all Special and Revolving Funds	CFO-UBO	CFO	20 days prior to session	No expiration

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HRS 304A-2102	Annual Report on UH Community College Promise Program	VPCC	VPCC	20 days prior to session	No expiration
HRS 304A-2151 (Act 186, SLH 2003)	Annual Report on Risk Management	Risk Mgmt	VPA, OGC	20 days prior to session	No expiration
HRS 304A-2153	Annual Report on the UH Tuition & Fees Special Fund for Fundraising	UHF	CFO	20 days prior to session	No expiration
HRS 304A-2159	Annual Report on the UH Student Scholarship and Assistance Special Fund	VPAS	CFO	20 days prior to session	No expiration
HRS 304A-2168	Semi-annual Report on the Hawai'i Cancer Research Special Fund	UHM-CANCER CENTER	VPRI	Semi-annual	No expiration
HRS 304A-2181	Annual Report on the University of Hawai'i Green Special Fund	SUS	VPA	20 days prior to session	No expiration
HRS 304A-2253	Annual Report on the Research and Training Revolving Fund	VPRI	CFO	20 days prior to session	No expiration
HRS 304A-2273	Annual Report on the Community College Conference Center Revolving Fund	VPCC	VPCC	20 days prior to session	No expiration
HRS 304A-2356	Annual Report on the Hawaiian Early Learning Trust Fund	UHH	CFO	No later than August 31	No expiration
HRS 304A-2689	Annual Report on all Revenue Bonds Issued	CFO-FMO	CFO	20 days prior to session	No expiration
HRS 304A-3007	Annual Report from RCUH	RCUH	RCUH	20 days prior to session	No expiration
HRS 304A-3205	Annual Report on UH's Continued Participation in WICHE	VPAS	CFO	Each regular session	No expiration
HRS 304A-3253	Annual Report on Operations of the Hawai'i Research Center for Future Studies	UHM-SOCSCI	VPAS, VPRI	Prior to Jan 1	No expiration
Act 18, SSLH 2009, as amended by Act 186, SLH 2012	Annual Report on the Physician Workforce Assessment	UHM-JABSOM	VPAS, VPRI	20 days prior to session	No expiration
Act 61, SLH 2019	Annual Report on Hawai'i Community College Promise Program	VPCC	CFO	30 days prior to 2021 and each session thereafter	No expiration
Act 100, SLH 1999	Annual Report on Government Operations	VPAS	VPAS	20 days prior to session	No expiration
Act 137, SLH 2009	Report by Hawai'i EPSCoR on Hawai'i State Science and Technology Plan	VPRI	VPRI	20 days prior to session; update every five years (next report due 2026)	No expiration

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2018 REQUEST					
Act 184, SLH 2018	Report of Projects Funded Through Revenue Bonds	CFO-FMO	CFO	Upon issuance of revenue bonds	2022
2019 REQUEST					
Act 170, SLH 2019	Report on Sewage Contamination in Nearshore Marine Areas (w/Dept. of Health)	UHM-WRRC	VPRI	20 days prior to 2022 session	2022
NEW REQUESTS					
Act 87, SLH 2021	Annual Report for Non-General Fund Program Measures and Cost Element	CFO	CFO	No later than October 1	No expiration
Act 88, SLH 2021 (Section 69)	Report on Funds or Other Property Secured From Private Organizations or Individuals	CFO	CFO	30 days prior to 2022 and 2023 session	2023
Act 88, SLH 2021 (Section 72)	Report on Transfer of Operating Funds	CFO	CFO	30 days prior to 2022 and 2023 session	2023
Act 88, SLH 2021 (Section 73)	Report on Transfer of Positions	CFO	CFO	30 days prior to 2022 and 2023 session	2023
Act 92, SLH 2021	Report on Best Practices for Disposal, Recycling, or Secondary Use of Clean Energy Products in the State	UHM-HNEI	VPRI	Interim report 20 days prior to 2022 session; Final report 20 days prior to 2023 session	2023
Act 163, SLH 2021 (Section 2)	Annual Report on Student's Attainment of Industry-Recognized Credentials	VPAS	VPAS	20 days prior to session	No expiration
Act 171, SLH 2021	Annual Report on an Accounting for all Income and Expenditures of the Conference Center Revolving Fund	UHH	CFO	20 days prior to session	No expiration
Act 176, SLH 2021	Annual Progress Report on Local Produce & Food Products Purchased	VPA	VPA	20 days prior to session	2050
Act 8, SSLH 2021 (Section 4)	Report on the Progress of the Development and Implementation of the Plan for UH JABSOM and Cancer Research Center of Hawai'i to Achieve Greater Operational Efficiencies	UHM	VPRI	20 days prior to 2023 session	2023
Act 8, SSLH 2021 (Section 10)	Biennial Report on University Innovation and Commercialization Activities	VPRI	VPRI	20 days prior to session of each odd-numbered year	Act sunsets on June 30, 2024
Act 8, SSLH 2021 (Section 14)	Annual Report on all Capital Improvement Projects Approved by the Board of Regents	VPA	VPA	20 days prior to session	Act sunsets on June 30, 2024
SCR 201 SD1 HD1	Report to Examine and Assess the University of Hawai'i's Tenure System	VPAS	VPAS	20 days prior to 2022 session	2022
CONDITIONAL REPORTS					
HRS 37-52.5	Report on Administratively Established Accounts and Funds	CFO-FMO	CFO	Within 30 days of its establishment	No expiration
HRS 487J-4	Report on Notification of Social Security Number Disclosure	Affected Campus/ Unit	Respective VP	20 days after discovery	No expiration
HRS 487N-4	Report on Personal Information Security Breach Notification	Affected Campus/ Unit	Respective VP	20 days after discovery	No expiration
HRS 487R-4	Report on Unauthorized Access Due to or After Disposal of Personal Information	Affected Campus/ Unit	Respective VP	20 days after discovery	No expiration

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THE FOLLOWING LEGISLATIVE REPORTS SUBMITTED BY OTHER STATE DEPARTMENTS REQUIRING UH INPUT					
HRS 37-122	Report by Budget and Finance on Routine Repair and Maintenance Funding Needs	VPA	VPA	Submitted with each executive budget and supplemental budget	No expiration
HRS 201M-7	Report to the Small Business Regulatory Review Board	OGC	OGC	By June 30 of each odd-numbered year	No expiration
Act 45, SLH 2018	Report of Restricted Use Pesticide	VPA, Campuses, UHM-CTAHR	VPA	30 days following the end of each calendar year	No expiration
Act 178, SLH 2021	Report by the Office of Planning on Sea Level Rise Adaptation	VPA	VPA	20 days prior to session	No expiration