Policy 2-75 Rev. Date: June 8, 1977

# Subject: INSURANCE INSPECTIONS

#### I. PURPOSE

To outline university policy concerning carrying out of inspections by representatives of the university's insurers and the implementation of their recommendations.

### **II. REFERENCES**

Policy and Procedures 2-73, Accident and Injury Prevention

Policy and Procedures 2-74, Accident and Liability Reporting and Prevention

### III. POLICY

- A. Support for Inspections. The university supports and encourages periodic inspections by its insurance carriers of its plant and equipment to reduce or eliminate risk.
- B. Inspection Arrangements. Representatives of the insurance carriers will be authorized to inspect the university's plant or equipment only when accompanied by authorized university personnel.

## **IV. PROCEDURES**

- A. Coordination. The insurance coordinator shall be responsible for coordinating the inspection program and supporting arrangements, including:
  - 1. Determination that inspectors are authorized representatives of university insurance carriers.
  - 2. Providing for appropriate university personnel to accompany inspectors during inspection tours.
  - 3. Prompt evaluation of and report to the vice president for administrative services as to insurance company's recommendations based on inspections.
  - 4. Recommendation of specific corrective action to reduce or eliminate risks of loss disclosed by insurance inspections.
- B. Review and Implementation of Recommendations.
  - 1. Upon receipt of the insurance company's report of findings and recommendations, the insurance coordinator will distribute copies to the offices of vice president-executive assistant, university counsel, public safety department, facilities planning and construction, and/or plant operations, as appropriate with a request for comment. Unless immediate action is warranted, 30 days will ordinarily be allowed for formal response.

- 2. After considering all comments, the insurance coordinator shall recommend to the vice president for administrative services, a university position with respect to each of the insurance company's recommendations, as follows:
  - a. Specific actions that have been taken.
  - b. Specific action proposed to be taken, subject to available funding.
  - c. Detailed justification for rejection, postponement, or modification of actions recommended by the insurer.
- 3. Following review by the Cabinet, the vice president for administrative services will issue an appropriate institutional response to the insurer.

Approved: Institutional Council 4/11/77