Chief Executive Officer Annual Certification to THECB

Wiley University for the period of July 2024 through July 2025

Under Texas Education Code (TEC), Section 51.258, the institution's Chief Executive Officer is required to annually certify in writing to the Coordinating Board that the institution is in substantial compliance with TEC, Title 3, Subtitle A, Chapter 51, Subchapter E-2. Per THECB Rule 3.19, this certification is made annually in October of each year.

By signing this statement, I certify that **Wiley University** is in substantial compliance with TEC, Title 3, Subtitle A, Chapter 51, Subchapter E-2.

As evidence of the institution's compliance with Subchapter E-2:

- 1. The annual Chief Executive Officer Report was submitted to the institution's governing board during the Fall 2025 Board of Trustees meeting.
- 2. A summary data report is posted on the institution's website https://www.wileyc.edu/about/title-ix

Signature of CEO:	Herman J. Felon. Tr.
Printed Name:	Herman J. Felton, Jr., Ph.D., J.D.
Date:	October 24, 2025

Title IX Coordinator Report Template

TO: Herman J. Felton Jr., Ph.D., J.D. President & Chief Executive Officer

FROM: Danielle Sims Brooks, Ed.D. Title IX Coordinator

DATE: **October 27, 2025**

RE: Title IX Coordinator Reporting Requirements under Tex. Educ. Code § 51.253(a)

Under the Texas Education Code TEC, Section 51.253(a), the institution's Title IX Coordinator is required to submit a written report no less than every three months to the institution's Chief Executive Officer regarding reports received from employees who are required to report under the TEC, Section 51.252 regarding incidents of "sexual harassment," "sexual assault," "dating violence," or "stalking" as defined in the TEC, Section 51.251.

The attached report includes information received for the period of July 2024 through July 2025

For the purposes of complying with the Title IX Coordinator reporting requirements under Section 51.253(a), Appendix A, Table 1¹ of the attached report includes information regarding:

- (1) The investigation of reports received from employees.
- (2) The disposition, if any, of any disciplinary process arising from those reports; and
- (3) The reports for which the institution determined not to initiate a disciplinary process, if any.

To assist the Chief Executive Officer in complying with the Chief Executive Officer's reporting requirements under TEC, Section 51.253(c), Appendix A, Table 2 provides information on any disciplinary actions taken under TEC, Section 51.255.

To further assist the Chief Executive Officer in complying with the Chief Executive Officer's reporting requirements under TEC, Section 51.253(c), Appendix B is included as summary of Appendix A. The summary data in Appendix B is categorized based on the reporting requirements under TEC, Section 51.253(c). The reports received may be applicable in multiple reporting categories, and therefore, the summary data in the categories may not add up to the totals of other categories.

Note: Any additional reports received by the Title IX Coordinator that do not meet the required reporting criteria in TEC Sec. 51.252 have been omitted for the compliance purposes of this specific report.

¹ When identifiable, duplicate reports were consolidated into one case number and counted as one report in the summary data, and confidential employee reporting is noted by case number and as a sub-set to the total number of reports received.

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Appendix A Title IX Coordinator Report July 2024 through July 2025

Table 1. Alleged Conduct Reported by Employees under TEC, Section 51.252

Report Number	Date Received	Alleged Conduct Reported by Employees Under § 51.252	Investigation Status	Disciplinary Status
IR00001042	07/29/2024	Sexual Harassment (student complainant and non-student)	Investigation: Not Applicable; couldn't identify non-student	Disciplinary Process: Not Applicable
IR00001049	08/04/2024	Dating Violence	Case Dismissed (Administrative Closure), Insufficient Complaint Information	Disciplinary Process: Not applicable
IR00001067	08/10/2024	Sexual Assault	Investigation: Completed; Informal Resolution requested	Final Result: Informal Resolution/Closed
IR00001392	02/15/2025	Sexual Assault	Formal Investigation Completed, Preponderance of Evidence Met for Sexual Assault	Final Result: Student Disciplinary Expulsion
IR00001475	04/10/2025	Sexual Misconduct	Case Dismissed (Administrative Closure),	Disciplinary Process: Not applicable

Table 2. Alleged Conduct under TEC, Section 51.255(a)

Report Number	Date Received	Alleged Conduct Under § 51.255(a)	Investigation Status	Disciplinary Status
N/A	N/A	N/A	N/A	N/A

Appendix B Summary Data Report July 2024 through July 2025

Texas Education Code, Section 51.252		
Number of reports received under Section 51.252 Number of confidential reports ² under Section 51.252	0	
	<u> </u>	
Number of investigations conducted under Section 51.252	5	
Disposition ³ of any disciplinary processes for reports		
under Section 51.252:		
a. Concluded, No Finding of Policy Violation	3	
b. Concluded, with Employee Disciplinary Sanction	0	
c. Concluded, with Student Disciplinary Sanction	2	
d. SUBTOTAL	5	
Number of reports under Section 51.252 for which the	3	
institution determined not to initiate a disciplinary		
process		

Texas Education Code, Section 51.255		
Number of reports received that include allegations of an employee's failure to report or who submits a false report to the institution under Section 51.255(a)		0
	disciplinary action taken, regarding failure to	
report or false reports to the institution under Section		
51.255(c):		0
a.	Employee termination	0
b.	Institutional intent to termination, in lieu of	
	employee resignation	

² "Number of confidential reports" is a sub-set of the total number of reports that were received under Section 51.252, by a confidential employee or office.

³ "Disposition" means "final result under the institution's disciplinary process" as defined in the Texas Higher Education Coordinating Board's (THECB) rules for TEC, Section 51.259 (See 19 Tex. Admin. Code Section 3.6(e) (2019)); therefore, pending disciplinary processes will not be listed until the final result is rendered.