



Copyright Risk Assessment Checklist

For Institutions of Higher Education

Consider the questions below as you assess your institution's level of risk of copyright infringement. If you have more yellow and red check marks than green you could be at risk of copyright infringement.

Questions	Green	Yellow	Red
How many faculty, staff, administrators, and students do you have in your institution?	Less than 2,000		Over 10,000
Does your institution have a documented copyright compliance policy?	Yes	O Don't know	No
Is copyright behavior addressed in your faculty/student handbook?	Yes	O Don't know	No
Where is the policy displayed?	Multiple places	Intranet	Don't know
How often is your policy communicated to faculty/students?	Each semester	Annually	O Don't know
How frequently does your institution provide copyright training sessions for faculty/staff?	Annually	O Bi-annually	Never
How frequently do you conduct audits to gauge compliance?	Quarterly	Annually	Never
Do you believe that the majority of content sharing at your institution is covered by Fair Use?	No	O Don't know	Yes
If your policy relies on a designated copyright administrator, do you know who that person is within your institution?	Yes	O Don't know	No
Do you know who maintains the records for written permission releases for coursepacks, e-reserves, learning management systems, and distance learning?	Yes	Multiple people	O No
How much did your institution spend on copyright permissions last year?	More than \$50,000	Up to \$25,000	Less than \$10,000
What percent of content subscriptions provide reuse rights for course materials and scholarly sharing?	More than 50%	O Up to 25%	Less than 10%
How are subscriptions with reuse rights managed?	Centrally	Various depts.	O Don't know

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