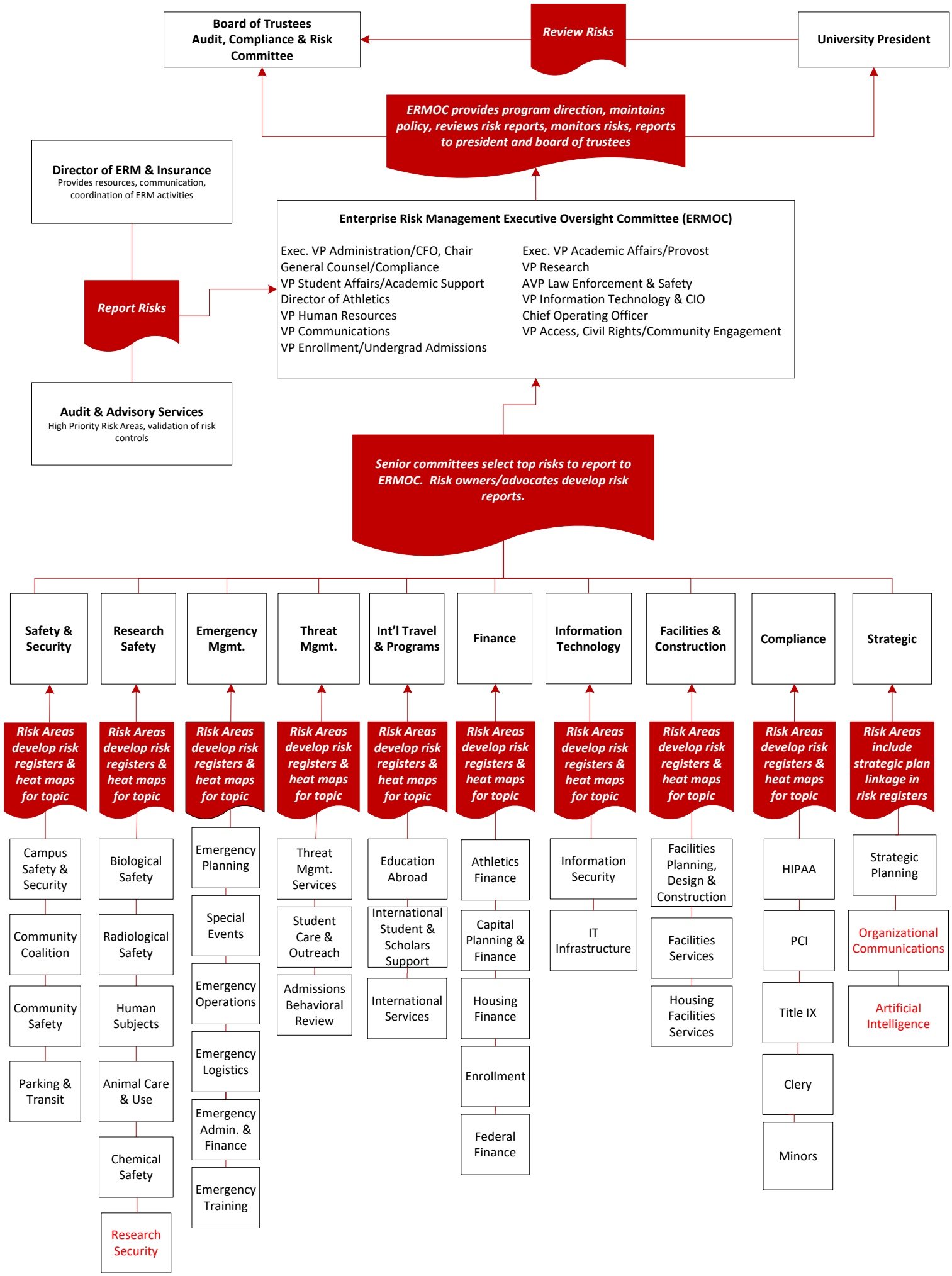
Board of Trustees
Audit, Compliance & Risk Committee
Review Risks
University President
ERMOC provides program direction, maintains policy, reviews risk reports, monitors risks, reports to president and board of trustees
Director of ERM & Insurance
Provides resources, communication, coordination of ERM activities
Report Risks
Audit & Advisory Services
High Priority Risk Areas, validation of risk controls
Enterprise Risk Management Executive Oversight Committee (ERMOC)
Exec. VP Administration/CFO, Chair
General Counsel/Compliance
VP Student Affairs/Academic Support
Director of Athletics
VP Human Resources
VP Communications
VP Enrollment/Undergrad Admissions
Exec. VP Academic Affairs/Provost
VP Research
AVP Law Enforcement & Safety
VP Information Technology & CIO
Chief Operating Officer
VP Access, Civil Rights/Community Engagement
Senior committees select top risks to report to ERMOC. Risk owners/advocates develop risk reports.
Safety & Security
Research Safety
Emergency Mgmt.
Threat Mgmt.
Int'l Travel & Programs
Finance
Information Technology
Facilities & Construction
Compliance
Strategic
Risk Areas develop risk registers & heat maps for topic
Risk Areas include strategic plan linkage in risk registers
Campus Safety & Security
Community Coalition
Community Safety
Parking & Transit
Biological Safety
Radiological Safety
Human Subjects
Animal Care & Use
Chemical Safety
Research Security
Emergency Planning
Special Events
Emergency Operations
Emergency Logistics
Emergency Admin. & Finance
Emergency Training
Threat Mgmt. Services
Student Care & Outreach
Admissions Behavioral Review
Education Abroad
International Student & Scholars Support
International Services
Athletics Finance
Capital Planning & Finance
Housing Finance
Enrollment
Federal Finance
Information Security
IT Infrastructure
Facilities Planning, Design & Construction
Facilities Services
Housing Facilities Services
HIPAA
PCI
Title IX
Clery
Minors
Strategic Planning
Organizational Communications
Artificial Intelligence