



*ERMOC receives and reviews risk reports, evaluates control effectiveness, supports risk owners proposals for mitigation actions, reports on risks*

**Enterprise Risk Management Oversight Committee (ERMOC)**  
Provides program direction, maintains policy, reviews risk reports, monitors risks, reports to president and board of trustees

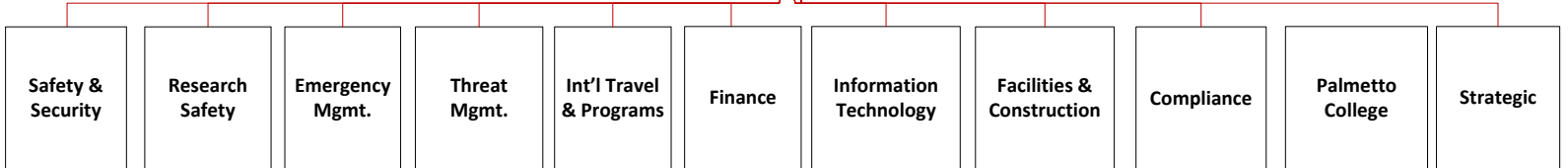
Senior VP Administration, Chair	Provost
General Counsel/Compliance	Chief of Staff
VP Student Affairs	VP Research
VP Finance & CFO	AVP Law Enforcement & Safety
VP Human Resources	Chief Audit Executive
Chief Communications Officer	Equal Opportunity Programs
VP Information Technology	Chief Diversity Officer
Director of Athletics	

**Director of ERM & Insurance**  
Provides resources, communication, coordination of ERM activities

*Report Risks*

**Audit & Advisory Services  
Chief Audit Executive**  
Advisor to ERM Staff and ERMOC, validation of risk controls

*Senior committees select top risks to report to ERMOC. Risk owners/advocates develop risk reports to use in discussions with ERMOC*



*Risk Areas develop risk registers & heat maps for topic*    *Risk Areas develop risk registers & heat maps for topic*    *Risk Areas develop risk registers & heat maps for topic*    *Risk Areas develop risk registers & heat maps for topic*    *Risk Areas develop risk registers & heat maps for topic*    *Risk Areas develop risk registers & heat maps for topic*    *Risk Areas develop risk registers & heat maps for topic*    *Risk Areas develop risk registers & heat maps for topic*    *Risk Areas develop risk registers & heat maps for topic*    *Individual ERM programs. Assistance provided as requested*    *Risk Areas include strategic plan linkage in risk registers*

