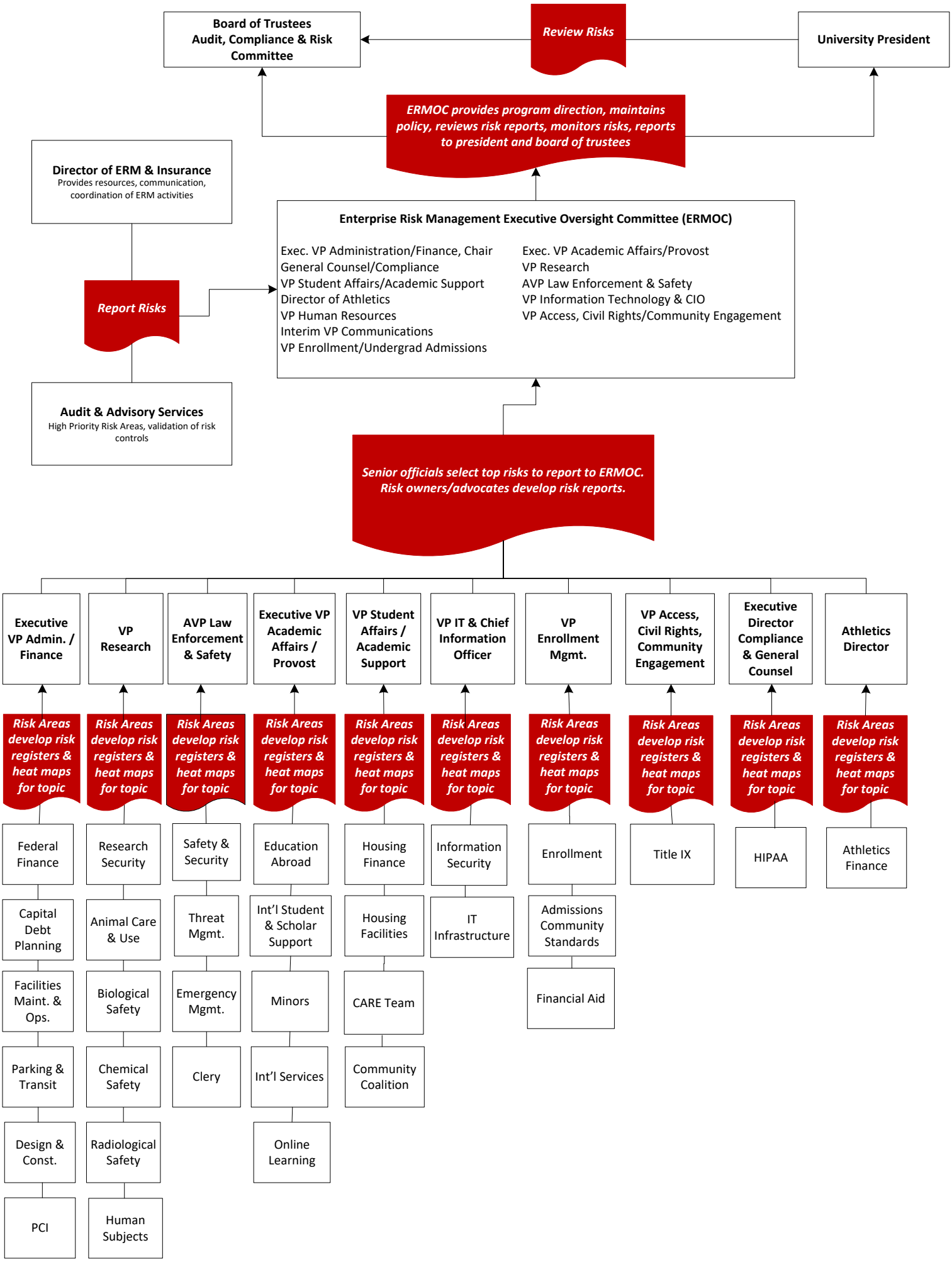
Board of Trustees
Audit, Compliance & Risk Committee
Review Risks
University President
ERMOC provides program direction, maintains policy, reviews risk reports, monitors risks, reports to president and board of trustees
Director of ERM & Insurance
Provides resources, communication, coordination of ERM activities
Enterprise Risk Management Executive Oversight Committee (ERMOC)
Exec. VP Administration/Finance, Chair
General Counsel/Compliance
VP Student Affairs/Academic Support
Director of Athletics
VP Human Resources
Interim VP Communications
VP Enrollment/Undergrad Admissions
Exec. VP Academic Affairs/Provost
VP Research
AVP Law Enforcement & Safety
VP Information Technology & CIO
VP Access, Civil Rights/Community Engagement
Report Risks
Audit & Advisory Services
High Priority Risk Areas, validation of risk controls
Senior officials select top risks to report to ERMOC. Risk owners/advocates develop risk reports.
Executive VP Admin. / Finance
VP Research
AVP Law Enforcement & Safety
Executive VP Academic Affairs / Provost
VP Student Affairs / Academic Support
VP IT & Chief Information Officer
VP Enrollment Mgmt.
VP Access, Civil Rights, Community Engagement
Executive Director Compliance & General Counsel
Athletics Director
Risk Areas develop risk registers & heat maps for topic
Federal Finance
Capital Debt Planning
Facilities Maint. & Ops.
Parking & Transit
Design & Const.
PCI
Research Security
Animal Care & Use
Biological Safety
Chemical Safety
Radiological Safety
Human Subjects
Safety & Security
Threat Mgmt.
Emergency Mgmt.
Clery
Education Abroad
Int'l Student & Scholar Support
Minors
Int'l Services
Online Learning
Housing Finance
Housing Facilities
CARE Team
Community Coalition
Information Security
IT Infrastructure
Enrollment
Admissions Community Standards
Financial Aid
Title IX
HIPAA
Athletics Finance