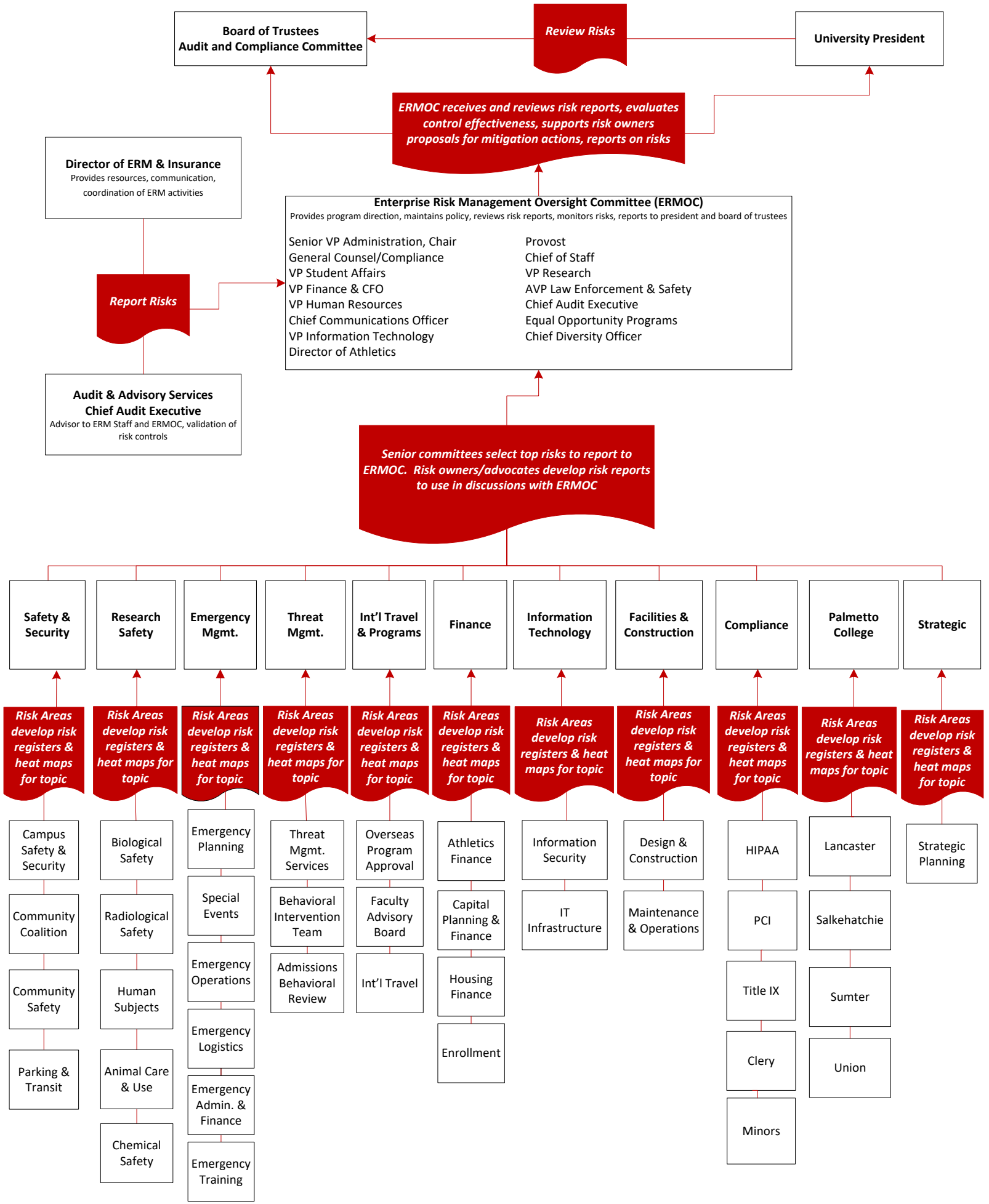
Board of Trustees
Audit and Compliance Committee
Review Risks
University President
ERMOC receives and reviews risk reports, evaluates control effectiveness, supports risk owners proposals for mitigation actions, reports on risks
Director of ERM & Insurance
Provides resources, communication, coordination of ERM activities
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
General Counsel/Compliance
VP Student Affairs
VP Finance & CFO
VP Human Resources
Chief Communications Officer
VP Information Technology
Director of Athletics
Provost
Chief of Staff
VP Research
AVP Law Enforcement & Safety
Chief Audit Executive
Equal Opportunity Programs
Chief Diversity Officer
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
Safety & Security
Research Safety
Emergency Mgmt.
Threat Mgmt.
Int'l Travel & Programs
Finance
Information Technology
Facilities & Construction
Compliance
Palmetto College
Strategic
Risk Areas develop risk registers & heat maps for topic
Campus Safety & Security
Community Coalition
Community Safety
Parking & Transit
Biological Safety
Radiological Safety
Human Subjects
Animal Care & Use
Chemical Safety
Emergency Planning
Special Events
Emergency Operations
Emergency Logistics
Emergency Admin. & Finance
Emergency Training
Threat Mgmt. Services
Behavioral Intervention Team
Admissions Behavioral Review
Overseas Program Approval
Faculty Advisory Board
Int'l Travel
Athletics Finance
Capital Planning & Finance
Housing Finance
Enrollment
Information Security
IT Infrastructure
Design & Construction
Maintenance & Operations
HIPAA
PCI
Title IX
Clery
Minors
Lancaster
Salkehatchie
Sumter
Union
Strategic Planning