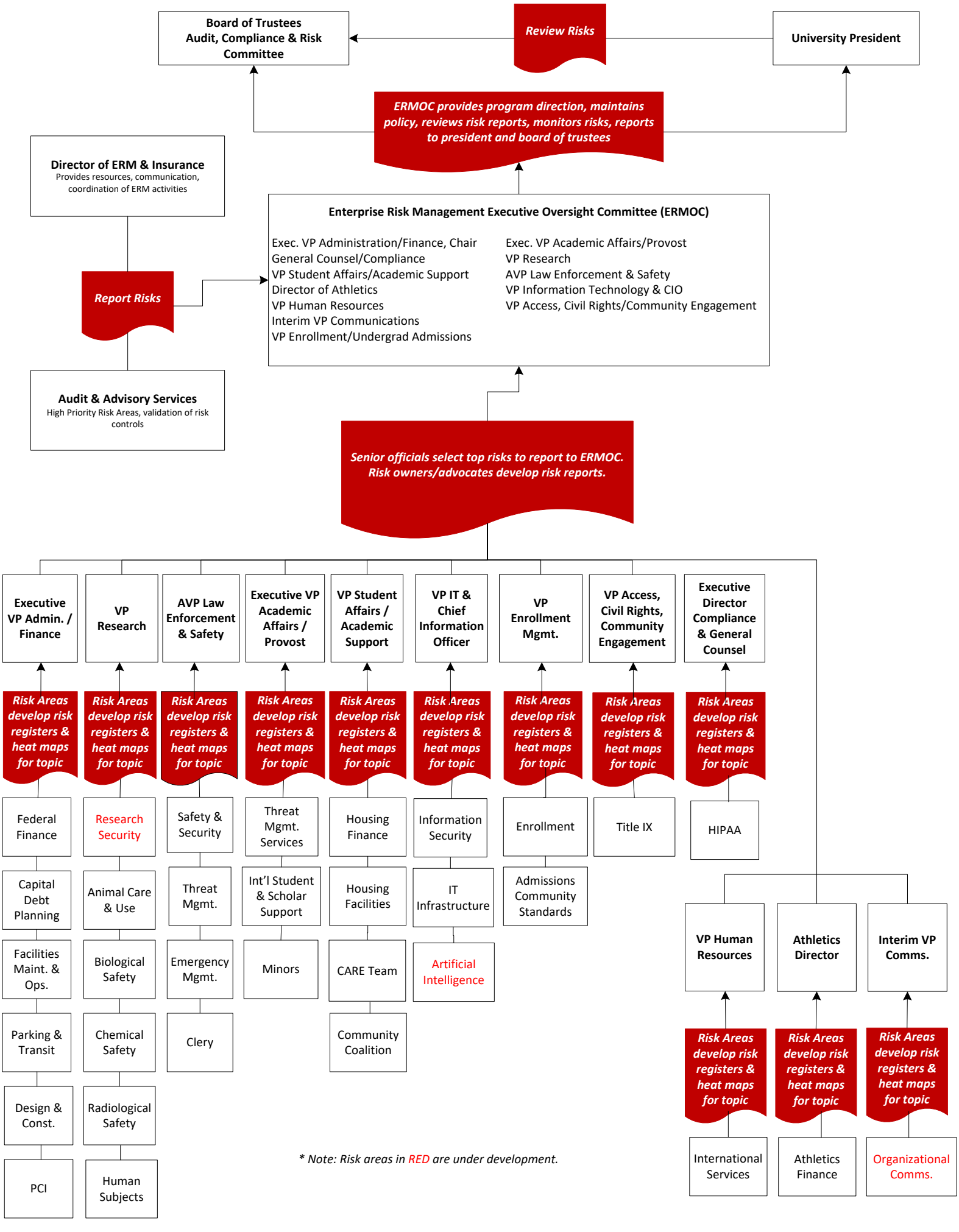
Board of Trustees
Audit, Compliance & Risk Committee
Review Risks
University President
ERMOC provides program direction, maintains policy, reviews risk reports, monitors risks, reports to president and board of trustees
Director of ERM & Insurance
Provides resources, communication, coordination of ERM activities
Report Risks
Audit & Advisory Services
High Priority Risk Areas, validation of risk controls
Enterprise Risk Management Executive Oversight Committee (ERMOC)
Exec. VP Administration/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
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
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
Threat Mgmt. Services
Int'l Student & Scholar Support
Minors
Housing Finance
Housing Facilities
CARE Team
Community Coalition
Information Security
IT Infrastructure
Artificial Intelligence
Enrollment
Admissions Community Standards
Title IX
HIPAA
VP Human Resources
Athletics Director
Interim VP Comms.
International Services
Athletics Finance
Organizational Comms.
* Note: Risk areas in RED are under development.