



**Board of Trustees
CARL Committee
November 19, 2019
9:45am
Chancellor's Boardroom**

Discussion Item

CARL-1 Annual Compliance Update and Work Plan

The Annual Compliance Update and Work Plan will outline the progress toward development of a formal compliance program for the University and present the next steps in its development.

Attachment:

CARL-1.1 Compliance and Integrity Program Presentation

Background Information

In January, 2019, Kristen Meeks, the University Compliance Director, came on board in a newly created position. Through extensive collaborative work with numerous offices and individuals across campus, she has developed a formal plan for ensuring the quality of the University's compliance with the plethora of local, state, and federal regulations that govern our institution.

A handwritten signature in dark ink, reading 'Julia Jackson-Newsom'.

Julia Jackson-Newsom
Associate Vice Chancellor for Strategy and
Policy