

September 22, 2020, 9:45 AM	December 1, 2020, 9:45 AM	March 16, 2021, 9:45 AM
Discussion Items:	Discussion Items:	Discussion Items:
<ul style="list-style-type: none"> ● CARL-2020-21 Committee Work Plan ● CARL-Audit Review <ul style="list-style-type: none"> ○ Summary of Internal and External Audits ● CARL-COVID-19 <ul style="list-style-type: none"> ○ Briefing ○ IT Instructional and Infrastructure Impact ○ Financial Risk Assessment and Use of CARES Act Funds 	<ul style="list-style-type: none"> ● CARL-Audit Review <ul style="list-style-type: none"> ○ Summary of Internal and External Audits ● CARL-Information Technology Report ● CARL-Status of Implementation of New Title IX Rule ● CARL-Institutional Risk Management Annual Update ● CARL-COVID-19 Briefing 	<ul style="list-style-type: none"> ● CARL-Audit Review <ul style="list-style-type: none"> ○ Summary of Internal or External Audits ● CARL-NCAA Compliance Review ● CARL-UNCG Campus Safety Presentation ● CARL-COVID-19 Briefing
Action Items:	Action Items:	Action Items:
<ul style="list-style-type: none"> ● CARL-Adoption of 2020-21 CARL Committee Work Plan 		<ul style="list-style-type: none"> ● CARL-Internal Audit Plans for 2021-2022

<p>Information Items:</p> <ul style="list-style-type: none">• CARL- Supplementary Documents Provided to The System Office	<p>Information Items:</p>	<p>Information Items:</p>
<p>Closed Session Items:</p>	<p>Closed Session Items:</p>	<p>Closed Session Items:</p>
<p><i>NOTE: Any updates regarding Board of Governor's Policy and/or Federal and State legislation will be reported on an ad hoc basis during the course of the academic year.</i></p>		