



Compliance, Audit, Risk Management and Legal Affairs Committee (CARL)
November 30, 2021
10:15 a.m.

Discussion Item

CARL-6 Institutional Risk Management Annual Update

Background Information

Enterprise risk management is a strategic area of focus for both the UNC system and UNCG. This item is to inform the Committee of our identification and analysis of risk, the structure we use to assess and mitigate risk across the broad spectrum of university operations, and to discuss the submission of our top five risks to the UNC system.

A handwritten signature in black ink that reads 'Robert J. Shea, Jr.'.

Robert J. Shea, Jr.
Vice Chancellor for Finance and Administration