



**Compliance, Audit, Risk Management and Legal Affairs (CARL) Committee
Subcommittee on Equality Policy Certification
August 20, 2025
1:00 p.m. - 2:30 p.m.
AGENDA**

CARL/Subcommittee on Equality Policy Certification Members

Anita Bachmann, Chair
Margaret S. Benjamin
George Hoyle
Dale Phipps
Matthew Rankin

Jerry Blakemore, Vice Chancellor for Institutional Integrity and General Counsel, Liaison
Bob Shea, Vice Chancellor for Finance and Administration, Liaison
Katherine Skinner, Director of Internal Audit, Liaison

Call to Order

OPEN SESSION

Action Items

- CARL-1 Consent Agenda
- 1.1 Minutes of April 1, 2025, Meeting
 - 1.2 2025-2026 CARL Committee Work Plan
 - 1.3 2025-2027 Internal Audit Work, Resource, and Budget Plan

Discussion Items

- CARL-2 Internal Audit Report (*Skinner*)
- 2.1 Departmental Expense and PCard Internal Audit
 - 2.2 Employee Eligibility Verification Audit Report
- CARL-3 Information Technology Services Update (*Forrest, Raval*)
- CARL-4 UNC Greensboro Compliance with System Equality Policy (*Gilliam, Blakemore*)

CLOSED SESSION

Discussion Item

CARL-5 Personnel Report (*Gilliam, Akens*)

OPEN SESSION

Information Item

CARL-6 Summary of 2024-2025 Audit Activities vs. Work Plan (*Skinner*)

Adjourn