

Board of Trustees

Risk Management, Audit and Compliance Committee

Enterprise Risk Management (ERM) Update

November 18, 2016



North Carolina Agricultural and Technical State University



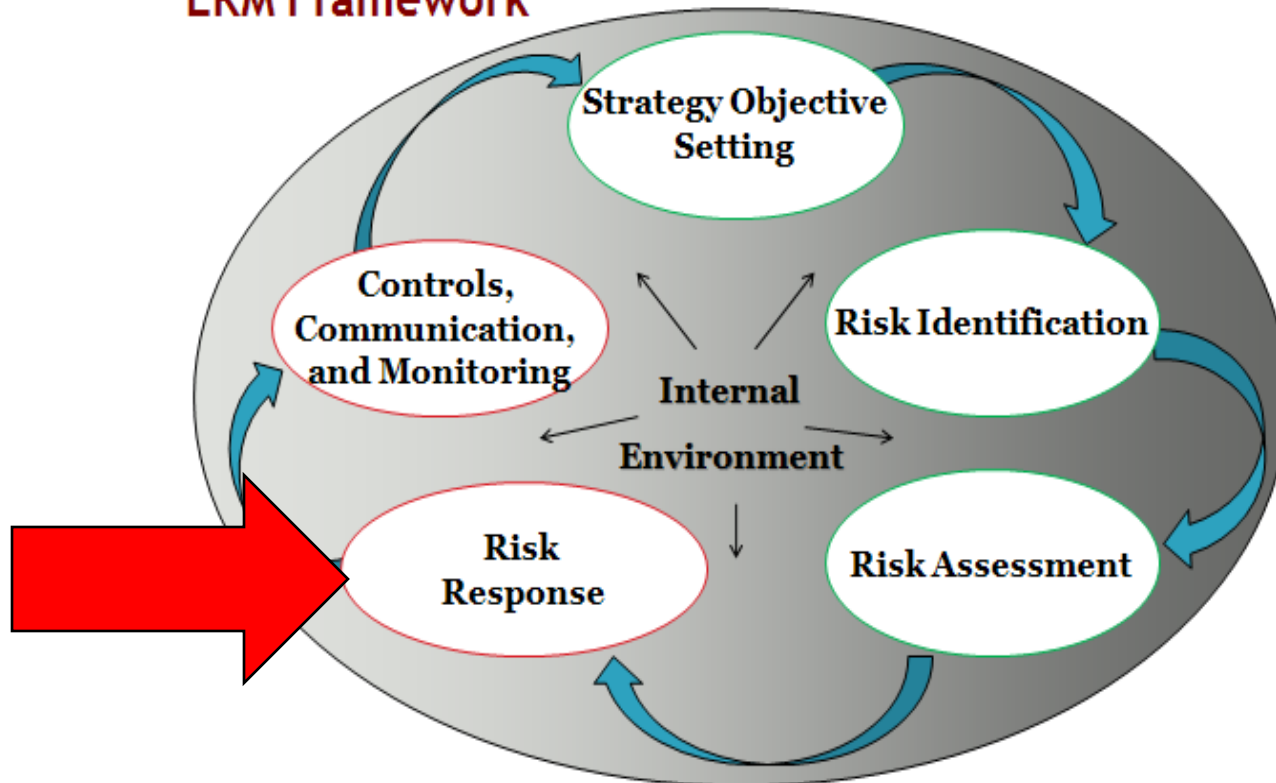
Key Areas of Risk:

- Revenue Generation
- Campus Safety
- Faculty/Staff Recruitment
- Information Security
- Enrollment Management
- Emergency Preparedness
- Compliance



Where We Are in the Risk Process

ERM Framework



Source: The Committee of Sponsoring Organizations of the Treadway Commission



Status of the Project

- Risk owners complete response plan for each risk
- Plans presented at cabinet
- Feedback integrated into plans, impediments addressed



Next Steps

- Complete documented risk response plans
- Ensure controls are in place
- Monitor and communicate risk information
- Survey organizational risks for the AY2017-18

