

December 6, 2023

FAMU Board of Trustees

# Audit and Compliance Committee





# Audit and Compliance Committee Meeting Minutes: 10-11-2023







# Work Plan Update

**Three projects will be removed and reconsidered for next fiscal year:**

- Operational Audit of Property Management Function
- Risk Based Budgeting Tools
- Risk and Controls Certification Program

**The scope of five ERM initiatives will be reduced:**

- Risk Bulletins
- On-demand ERM Training Courses
- Crisis Management Toolkit
- Athletics Risk Toolkit
- Cybersecurity Toolkit

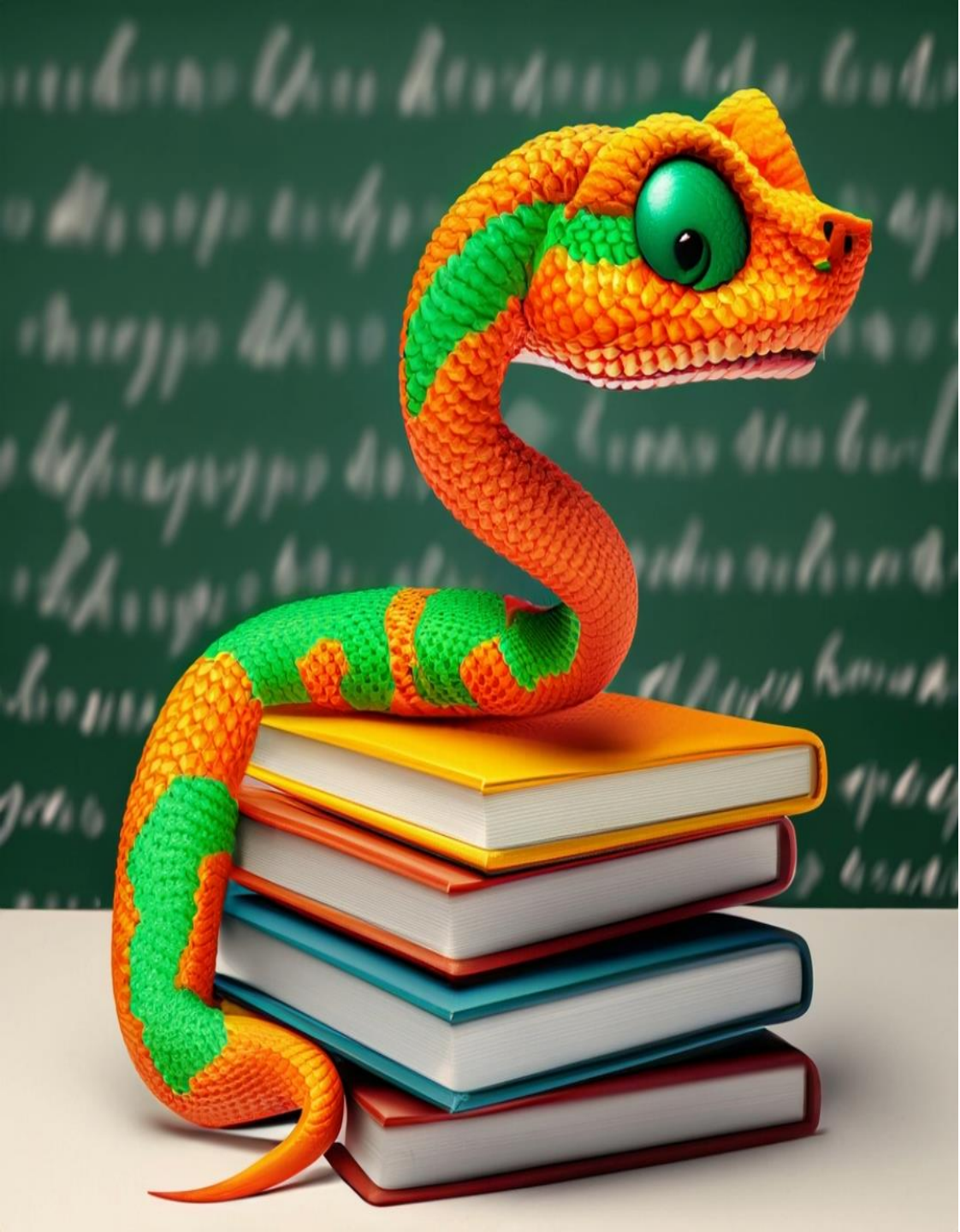




# University Regulation 2.034

## Name, Image, and Likeness





**"We inspire **Excellence**  
by showing kindness  
and delivering  
exceptional **Service.**"**