



Administrative Committees and Councils

The University of Texas-Pan American
Committees and Councils Project

Institutional Compliance Committee

(Last updated 6-09)

Purpose

The Institutional Compliance Committee provides guidance and direction for the compliance program and ensures that appropriate actions are taken where improvements are needed to reduce the occurrence and impact of non-compliance. This is a policy and disciplinary action committee that provides oversight and assists the Compliance Officer in carrying out those duties that the Compliance Officer cannot perform along because they require line management authority.

Members

Voting Members

Charles Sorber	Interim President
Paul Sale	Provost/Vice President for Academic Affairs
JamesLangabeer (Vacant)	Vice President for Business Affairs (Inst. Compliance Officer)
Janice Odom	Vice President for Community Engagement
Bob Lim	Vice President for University Advancement
JohnEdwards	Vice President for Information Technology
	Vice President for Enrollment and Student Services

Non-Voting Members

Carol Rausch	Assistant to the President
Wilson Ballard	Director of Compliance Support Services
Eloy Alaniz	Internal Audits
Katrina Luna	Program Specialist for Compliance Support

GUEST:

Dr. Ana Maria Rodriguez	Sr. Vice Provost, UG Studies/Academic Assessment/Retention
Ala Qubbaj	Provost Fellow

Officers

, Chair

Responsibilities

- Provide guidance and direction for the compliance program;
- Follow up on issues to ensure appropriate actions are taken where improvements are needed to reduce to acceptable levels the potential impact and probability of occurrence

of non-compliance.

Composition and Terms of Membership

The voting members of the Institutional Compliance Committee are the President and each of the Vice Presidents (including the Institutional Compliance Officer). The Assistant to the President, the Director of Internal Auditing, Director of Compliance Support Services, and the Program Support Specialist for Compliance Services serve the committee as non-voting staff members. Members serve by virtue of their positions and without term.

Reporting

The Institutional Compliance Committee reports to the President.