Compliance Committee
FY-2013

Compliance Subject Matter Experts
TAMUC Rules & Procedures:
Heidi Wright
Student Rules—Judicial Affairs:
Robert Dotson
Honor College: Dr. Ray Green
Human Resources: Barbara Corvey
Institutional Diversity and Equity:
Michele Vieira
Disability Services – ADA: Rebecca Tuerk
Registrar (Privacy – FERPA - HIPPA):
Paige Bussell
Athletics – NCAA: Michael Hill
Payroll – Tax: Lisa Blackwell
IT Security - 1 TAC §202: Stan Goodman
Research - IRB/IACUC/IBC: Dr. Arlene Horne
Financial Aid - Title IV: Maria Ramos
Police – Clery: Jason Bone
International – ISSO: John Mark Jones
Environmental Health & Safety - Fire & Life Safety: Derek Preas
Risk Management: Jeffrey McMurray
Financial Services: Kim Laird

University Compliance Office
McDowell Administration Room 259
Post Office Box 3011
Commerce, TX 75429-3011
Phone: 903.886.5996
Fax: 903.886.5989
Texas A&M System
Risk, Fraud & Misconduct Hotline
888.501.3850

Ours is not to enforce, but to recommend...

Integrity - Service - Excellence
Compliance Core Values

Texas A&M University-Commerce
Phone: 903-886-5996
Vision
To serve the University as the primary professional resource in identifying and mitigating compliance risk.

The objectives of a compliance program are to:
- Provide a systematic approach to the early identification and management of risks
- Provide consistent risk assessment criteria
- Make available accurate and concise risk information that informs decision making including business direction
- Adopt risk treatment strategies that are cost effective and efficient in reducing risk to an acceptable level
- Monitor and review risk levels to ensure that risk exposure remains within an acceptable level.

Mission
To develop and maintain policies and procedures reasonably designed to detect and prevent violations of the enforced standards and the law, while also fostering a culture of compliance with the highest ethical standards within a distributed compliance structure.

Governance
System Ethics and Compliance responsibilities are defined in System Policy 16.01, System Regulation 16.01.01, University Procedure 16.01.01.R0.01 and in the Texas Education Code Section 51.971, Compliance Program.