

Compliance Committee – 45

2023/2024

Responsible VP or Department Head: Susan Hernandez Lee - Chair

Committee Charge

Each member of the TAMUS shall be responsible for establishing an organizational culture that encourages ethical conduct and compliance with its legal obligations. Each member shall be responsible for complying with all applicable federal and state laws, Each member shall be responsible for meeting and complying with any reporting requirements required by law, This regulation is required to ensure that all members set up an infrastructure to systematically identify and address risks so that faculty and staff are aware of their ethical and compliance responsibilities.

Membership Selection Process: By appointment

Meeting Times: As scheduled by the chair

Position	Name
Faculty Member Expires 08/31/2024	Deborah Thomas Executive Associate Vice President for Academic Affairs & Chief Academic Officer (TAMUG); Associate Provost (TAMU)
Staff Member Expires 08/31/2024	Grant Shallenberger AVP for Administration and Auxiliary Services
Staff Member Expires 08/31/2024	Michael E Fossum Vice President and COO
Staff Member Expires 08/31/2024	Ron Sorensen Executive Director for Human Resources
Staff Member Expires 08/31/2024	Patty Gonzales Director of Research Operations
Staff Member Expires 08/31/2024	John Kovacevich Executive Director, Information Technology
Staff Member Expires 08/31/2024	Donna Lang AVP for Academic Operations
Staff Member Expires 08/31/2024	Susan Lee AVP for Finance and Compliance
Staff Member Expires 08/31/2024	Noed (JB) Revilla Interim Chief, University Police Department
Outsourced Staff Member Expires 08/31/2024	Robert Moseley Director of SSC
Staff Member Expires 08/31/2024	Deborah Dell Compliance Manager

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Staff Member Expires 08/31/2024	Allan Post Deputy Superintendent, Texas A&M Maritime Academy
Staff Member Expires 08/31/2024	Todd Sutherland AVP for Student Affairs
Staff Member Expires 08/31/2024	Shantelle Patterson-Swanson Creative Manager, Marketing and Communications
Staff Member Expires 08/31/2024	Charolotte Tassin Manager, Financial Management Services
Staff Member Expires 08/31/2024	Vernon Camus Executive Director of Marine Education Support and Safety Operation