

# Compliance Committee - 45

## 2021/2022



**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 08/31/2022	<b>Antionietta Quigg</b> Acting Chief Academic Officer and Senior AVP for Research and Graduate Studies
Staff Member Expires 08/31/2022	<b>Grant Shallenberger</b> AVP for Administration and Auxiliary Services
Staff Member Expires 08/31/2022	<b>Michael E Fossum</b> Vice President and COO
Staff Member Expires 08/31/2022	<b>Jeff Boyer</b> Executive Director for Human Resources
Staff Member Expires 08/31/2022	<b>Diego Gil-Agudelo</b> Research and Graduate Studies
Staff Member Expires 08/31/2022	<b>John Kovacevich</b> Information Services
Staff Member Expires 08/31/2022	<b>Donna Lang</b> AVP for Academic Operations
Staff Member Expires 08/31/2022	<b>Susan Lee</b> AVP for Finance and Compliance
Staff Member Expires 08/31/2022	<b>Sam Martinez</b> Chief, University Police Department
Outsourced Staff Member Expires 08/31/2022	<b>Robert Moseley</b> Director of SSC
Staff Member Expires 08/31/2022	<b>Traci Morris</b> Compliance

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Staff Member Expires 08/31/2022	<b>Allan Post</b> Acting Deputy Superintendent, Texas A&M Maritime Academy
Staff Member Expires 08/31/2022	<b>Todd Sutherland</b> AVP for Student Affairs
Staff Member Expires 08/31/2022	<b>Rebecca Watts</b> Director of Marketing and Communications