

SACS
Financial & Physical Resources Committee
10 year Reaffirmation
October 2nd, 2017

Attendees: Craig Ness, Twila Baker, Cathy Benson, Katrina Brent, Kumer Das, Gail Davis, Jamie Larson, Joanna Sheppard, Hector Flores, Diane Thibodeaux, Ashley Scott, Katherine Miller and Michael Ruland

Meeting Began: 1:00 pm

Financial Stability/Control of Finances

Craig Ness

Jamie Larson

Ex officio – Twila Baker

Documents related to Finance: bring in someone from IT who handles the student financial systems and financial aid and discuss security.

Control of Sponsored Research

Kumer Das

Gail Davis

Title IV

Katrina Brent

Joanna Shepherd

Ex officio – Twila Baker

It's critical we address issues from our last audit (mention findings, even if they've been resolved)

Physical Resources

Katherine Miller

Diane Thibodeaux

Michael Ruland

Physical Resources

Diane Thibodeaux

Hector Flores

The two Physical Resources committees need to meet as one group and assemble a single document and then separate into two.

Institutional Environment

Ashley Scott

Catherine Benson

Hector Flores

