

The Institute of Internal Auditor's Three Lines Model

Board of Trustees and Subcommittees



President

Senior Administrative Leadership Team (SALT)
President's Executive Cabinet (PEC)



- Departmental Management
- Academic Success Oversight
- Internal Controls
- Funding and Revenue Source Management

- Risk Management
- Compliance
- Public Safety
- Procurement
- Grant Accounting
- Office of Business Services
- General Counsel
- Information Technology Security Group
- Employee & Labor Relations
- Accreditation

Internal
and External
Audits

The IIA's Three Lines Model and OCRE

Compliance, Risk, and Ethics Office Areas of Responsibility

