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TEXAS A&M AGRILIFE

Risk and Compliance



Risk and Compliance

Revised January 2016

about: Texas A&M AgriLife (AgriLife) is committed to upholding the highest standard of ethical conduct and compliance with the legal obligations of the AgriLife agencies. In support of these efforts, the AgriLife Risk and Compliance Office has been established within AgriLife Administrative Services to provide risk and management advisory services, as well as to promote compliance with applicable federal, state, Texas A&M University System, and agency laws, policies, regulations, rules, and procedures.

function

contact

audit liaison | provides assistance and management support when units interact with internal and external auditors.

Mike McCasland; 979.845.4789; m-mccasland@tam.u.edu
Bill Gray; 979.845.9281; wgray@ag.tamu.edu

enterprise risk management/ethics and compliance plans | assists with completion of agency's annual enterprise risk management plan/matrix, as well as ethics and compliance plans

Mike McCasland; 979.845.4789; m-mccasland@tam.u.edu
Bill Gray; 979.845.9281; wgray@ag.tamu.edu

environmental health and safety | provides services that promote a healthy and safe environment, and ensure regulatory compliance

Brad Urbanczyk; 979.862.4038; burbanczyk@tam.u.edu
Mike McCasland; 979.845.4789; m-mccasland@tam.u.edu

export controls | implements risk-based procedures to safeguard against export controls violations in the areas of sponsored research, educational activities, visitors, employment, international activities, financial transactions, contracts, shipments, and technology commercialization

Lauren Schroeder; 979.458.3289; clschroeder@ag.tamu.edu
Jamie Ausley; 979.458.8214; jlausley@ag.tamu.edu

financial conflict of interest | provides support in management, reduction, and/or elimination of financial conflicts of interest in research

Jamie Ausley; 979.458.8214; jlausley@ag.tamu.edu
Alyce Ghedi; 979.862.6307; anghedi@ag.tamu.edu

information technology | provides information technology compliance support, and security and management oversight

Chuck Braden; 979.862.7254; j-braden@tam.u.edu
Bob Hensz; 979.845.4766; r-hensz@tam.u.edu

internal management review | assists units with efficient and effective operation, and prepare for audits by conducting reviews

Bob Hensz; 979.845.4766; r-hensz@tam.u.edu
Mike McCasland; 979.845.4789; m-mccasland@tam.u.edu

international travel | liaison with System Risk Management to provide assistance with travel to extreme risk countries and regions

Lauren Schroeder; 979.458.3289; clschroeder@ag.tamu.edu
Jamie Ausley; 979.458.8214; jlausley@ag.tamu.edu

management advisory services | provides units with methods of improving performance and productivity through analyzing processes

Johnny Fazzino; 979.845.4777; j-fazzino@tam.u.edu
Mike McCasland; 979.845.4789; m-mccasland@tam.u.edu

indirect nepotism | assists with regulations governing the employment of relatives or close acquaintances as related to sponsored research projects

Jamie Ausley; 979.458.8214; jlausley@ag.tamu.edu
Johnny Fazzino; 979.845.4777; j-fazzino@tam.u.edu

open records | manages public information requests and compilation of responses to comply with the Texas Public Information Act

Lauren Schroeder; 979.458.3289; clschroeder@ag.tamu.edu
Jamie Ausley; 979.458.8214; jlausley@ag.tamu.edu

records management | assists units in compliance with state and TAMUS records management requirements, and approves destruction requests

Bob Hensz; 979.845.4766; r-hensz@tam.u.edu
Alyce Ghedi; 979.862.6307; anghedi@ag.tamu.edu

function (continued)

research compliance | provides support in research areas to include IBC, AACUC, IACUC, and IRB.

rules and procedures | coordinates the development, review, and approval of all new and revised agency rules and procedures

workers' compensation | provides coordination for reasonable and necessary medical coverage and disability payments to employees sustaining work-related injuries

contact

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administrative services | risk and compliance

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