



Institutions of higher education face numerous, diverse compliance risks from external regulatory bodies and internal policies and procedures. Developing an effective process to identify the risk universe and prioritizing those most critical risks is essential.

Expected outcomes of the session include:

- Diverse risks, multiple priorities: How to address these through a scalable approach
- Prioritizing the diverse risks of your organization
- Addressing diverse risk priorities in a compliance auditing and monitoring plan

**Risk Diverse Environments -
Prioritizing the Priorities**

August 2, 2010

3:00 - 4:00pm CST

Who Should Attend:

- Compliance Officers
- Internal Audit
- Risk Managers

About the Presenter:

Sheryl Vacca, SVP/Chief Compliance and Audit Officer, University of California System

Ms. Vacca directs the University's system-wide compliance and audit programs applicable to the ten campuses, five medical centers, Lawrence Berkeley Lab, the Office of the President, and all related University activities. Specific functions Sheryl manages include compliance standards and procedures; compliance and ethics training; internal and external audits; investigations; program evaluation, monitoring and communications; reporting mechanisms; Regental and UC policy compliance; risk assessment; statutory and regulatory compliance and special area compliance (such as research, hospital operations, EH&S, athletics, etc). In previous positions, Sheryl served as a Director for Deloitte and Touche LLP (regulatory compliance and internal audit) and the Vice President, Internal Audit/ Corporate Compliance Officer for a large Northern California Health Care System.

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