



Monroe Community College

STATE UNIVERSITY OF NEW YORK

MCC VALUES:

COMMUNITY.

INCLUSIVENESS.

INTEGRITY.

EXCELLENCE.

EMPOWERMENT.

STEWARDSHIP.

Mission: Monroe Community College transforms lives and communities, fostering the success of diverse students through affordable and innovative academic, career, technical, and workforce development programs. Our shared work inspires and champions excellence in higher education and builds global engagement and understanding.

Monroe Community College Board of Trustees Risk Management Committee Agenda

Tuesday, September 30, 2025
MCC Brighton Campus, Board Room
3:45 PM

Expected: Allen K. Williams, Chair
John B. Baynes
Gladys Pedraza-Burgos
Tashanda Thomas
Connie O. Walker, Esq., Chair, Risk Management Committee
Dr. DeAnna R. Burt-Nanna, President
Linda M. Hall, Executive Assistant, Board of Trustees

Excused: Dale R. Rehkopf II, Chair, Finance and Facilities Committee

Introduction and Opening Remarks

Call to order and establishment of a quorum – Connie O. Walker, Chair, Risk Management Committee

Agenda

- Outcomes of the 2025 Internal Audit Reviews
- Foreign Gift and Contract Reporting
- ISP Status Update
- GLBA Requirements
 - Software Request Update
- Other Risks