



**Monroe Community College**  
STATE UNIVERSITY OF NEW YORK

**MCC VALUES:**  
COMMUNITY.  
INCLUSIVENESS.  
INTEGRITY.  
EXCELLENCE.  
EMPOWERMENT.  
STEWARDSHIP.

# Monroe Community College Board of Trustees Risk Management Committee Minutes

Monday, February 23, 2026  
MCC Brighton Campus, Board Room  
3:30 PM

*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.*

Present: Connie O. Walker, Esq., Chair, Risk Management Committee  
John B. Baynes (Remote)  
Gladys Pedraza-Burgos  
Dale R. Rehkopf II, Chair, Finance and Facilities Committee (Remote)  
Tashanda Thomas (Remote)

Dr. DeAnna R. Burt-Nanna, President  
Linda M. Hall, Executive Assistant, Board of Trustees

Excused: Allen K. Williams, Chair

## Introduction and Opening Remarks

Connie O. Walker, Chair, Risk Management Committee, called the meeting to order and a quorum was established at 3:35 pm.

### ***Agenda***

- Overview of the 2026 Top 10 Risks Report: Insights for Higher Education
- Identity Theft and Financial Aid Fraud
- Title II Accessibility Compliance Progress
- SUNY Broader Data Security Posture Update
- Other Risks
  - Work Related Injury & Illness

The Risk Management Committee began with introductions of special guests as noted below:

- Craig Ross, CFO and VP Administrative Services
- Gretchen Wood, VP Institutional Advancement and Executive Director MCC Foundation
- Darrell Jachim-Moore, Associate Vice President, Administrative Services
- Brenda Ronan, Institutional Compliance Officer and Internal Auditor
- Jeff Savage, Computer Information Security Officer (CISO) - Remote
- Ray Sabourin, Director, Environmental Health and Safety

## Summary

### ***Overview of the “Top 10 Risks Report: Insights for Higher Education”***

Review of United Educators’ 2025 Top Risks Report and MCC top risks.

### ***Identity Theft and Financial Aid Fraud***

Discussion around the identification of fraudulent students, estimated financial loss prevented, SUNY guidance, and the creation of an MCC steering committee.

### ***Title II Accessibility Compliance Progress***

All public-facing digital content needs to be accessible. Need to be in compliance by 4/24/2026. The committee was charged, and five sub-committees were created. Policy drafted and will be presented at the March 2nd Board meeting. Procedure will be created to complement the policy.

### ***SUNY Broader Data Security Posture Update***

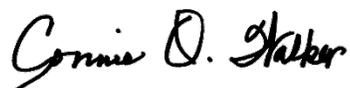
New guidance on user access and new standard on incident response. MCC’s incident response includes all components but may need to be added to a new template.

### ***Work-Related Injury and Illness***

MCC incidents reported to the Department of Labor are favorable to other higher education institutions, which results in lower insurance premiums. Suggestion to review the process of informing employees/managers and to have some type of intentional interface with the Wellness Committee.

The Risk Management Committee adjourned at 4:16 pm.

Respectfully submitted,



Connie O. Walker, Esq.  
Trustee and Chair, Risk Management Committee