



Monroe Community College Board of Trustees Risk Management Committee Minutes

Monday, May 18, 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
Tashanda Thomas - Remote
Allen K. Williams - Remote

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

Connie O. Walker, Chair, Risk Management Committee, called the meeting to order and a quorum was established at 3:30 pm.

Agenda

- Annual Security Report
- Fraudulent Student Application Trends
- Borrower Defense Cases
- Other Risks

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

- Christine Accorso, Acting Chief Information Officer
- Darrell Jachim-Moore, Associate Vice President, Administrative Services
- Mike Jacobs, Provost and VP Academic and Student Affairs
- Brenda Ronan, Institutional Compliance Officer and Internal Auditor
- Craig Ross, CFO and VP Administrative Services
- Jerome St. Croix, Director, Financial Aid
- Gretchen Wood, VP Institutional Advancement and Executive Director MCC Foundation

Summary

Annual Security Report

Discussion around obligations under the Gramm-Leach-Bliley Act (GLBA). Detailed the steps in managing risk, an independent review of MCC's cybersecurity.

Fraudulent Applications Trends in Community Colleges

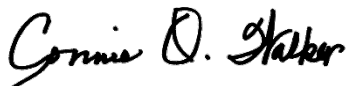
Discussion around the increase in "Ghost Student" applications and the increasing scale and sophistication of AI. Detailed the ongoing monitoring, detection, reporting, and preventative control measures in place.

Borrower Defense Cases

Explanation of the provision of the law, as well as regulations and claims and MCC responses.

The Risk Management Committee adjourned at 4:17 pm.

Respectfully submitted,



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