

Enterprise Risk Management – Schedule of Topics to Review

As of 1-17-2016

Timing	Year 1
Winter, 2014	<ul style="list-style-type: none"> • Professional Misconduct • Beacon Press
Spring, 2015	<ul style="list-style-type: none"> • Data Security / Cyber Attack • Audit plan
Fall, 2015	<ul style="list-style-type: none"> • Health Plan • Audit report

Timing	Year 2
Winter, 2016	<ul style="list-style-type: none"> • Professional Misconduct • Fire/Flood/Natural Disasters • Terrorism at GA • Governmental compliance
Spring, 2016	<ul style="list-style-type: none"> • Data Security / Cyber Attack • Fundraising • Audit plan
Fall, 2016	<ul style="list-style-type: none"> • Health Plan • District/Regional Finances • Audit report

Timing	Year 3
Winter, 2017	<ul style="list-style-type: none"> • Professional Misconduct • Investments • Death/Retirement of Senior Staff
Spring, 2017	<ul style="list-style-type: none"> • Data Security / Cyber Attack • Audit plan
Fall, 2017	<ul style="list-style-type: none"> • Health Plan • District/Regional Finances • Audit report