

SECTION: DATE:
October 7, 2014

RECOMMENDATION

CONFLICT OF INTEREST: BOARD OF REGENTS

ACTION REQUESTED

It is recommended that the Board of Regents amend the Board of Regents Policy 1.6, Conflict of Interest: Board of Regents

STAFF SUMMARY

Currently, the University's Internal Auditors are directly responsible for developing appropriate procedures for implementing the provisions of the Conflict of Interest policy. In order to maximize the limited hours available of the University's Internal Auditors, management has decided to return this responsibility in-house. The University's Legal Affairs Office will administer this policy.

FISCAL IMPLICATIONS

None

ADMINISTRATIVE RECOMMENDATION

The proposed Board action has been reviewed and is recommended for Board approval.

University Executive Officer 8 Date