

Texas A&M Agriculture
Annual Review of Enterprise Risk Management Plan
September 17, 2007

- Each year the System Internal Audit Office requests that each component complete a risk management matrix. This request is sent to the CEO for each institution and requests completion by September 30 of that year.
- The CFO and Deputy Director or equivalent of each component will be responsible for completing a first draft of the risk management matrix.
- The matrix will then be reviewed and modified as necessary by the component's Director.
- The matrix will then be submitted to the Deputy Vice Chancellor for review prior to approval by the Vice Chancellor.
- The approved matrix will then be submitted to the System Internal Audit Office.