Statutory Compliance Declarations
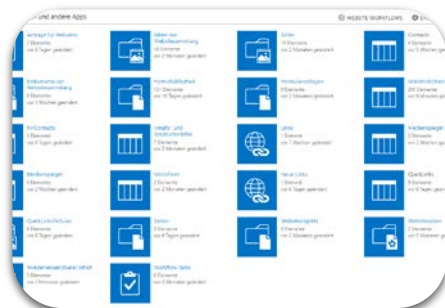
UNIVERSITY OF
WATERLOO

Agenda

➢ What are the Institutional Risk Programs?

➢ Statutory Compliance Program

➢ Internal Audit Program

➢ University Risk Management Program

Brand New Webpage

➢ https://uwaterloo.ca/institutional-risk-programs/

- Provides a comprehensive site for internal and external stakeholders

- Contributes to communication on all 3 programs

- Also, new SharePoint site for key internal stakeholders on 3 programs

Statutory Compliance Program

- Monitors UW's statutory (laws) and regulatory obligations

- Over 70 statutes

- Reference: <u>Statement on Statutory Compliance</u>

- Annual exercise in September

- Master Charter – currently being reviewed

  and integrated with URM.

- It includes the following activities:

  - Annual reporting to the Audit & Risk Committee

  - Reporting to the Building & Properties Committee

WHAT QUESTIONS DO YOU HAVE?