## University of California Internal Audit Risk Universe

A A.a	
n.a	Academic Units and Programs Academic Affairs & Support
A.a.01	Academic Affairs & Support
A.b	Departments / Principal Administrative Units
_	Departments / Principal Administrative Units
A.b.01 A.b.02	/ Tier 3 Libraries
A.c	Programs
A.c.01	Graduate Extended Studies
A.c.02	Summer Session
A.c.03	University Extension
A.c.04	Global Engagement
A.c.05	Online Education
A.c.06	Self Supporting Academic Programs Outreach
A.d A.d.01	Outreach Outreach Program(s)
в	Healthsciences Operations
B.a	Admissions, Registration and Scheduling
B.a.01 B.b	Admissions, Registration and Scheduling Ancillary Services
B.b.01 B.b.02	Laboratories Laundry
B.b.02	Medical Records
B.b.04	Pharmacy
B.b.05	Radiology
B.b.06	Tissue Bank
B.b.07	Respiratory Therapy
B.b.08	Rehabilitation Services
B.b.09	Dietary Services
B.b.10 B.c	Other Ancilliary services Clinics
B.c.01	Hospital Based Clinics
B.c.02	Physician Based Clinics
B.d	Compensation Plan
B.d.01 B.e	Compensation Plans Departments
в.е.01	Departments / Tier 3
B.f	Managed Care
B.f.01	Affiliated Agreements
B.f.02	Claim Adjudication
B.f.03	Contracts
B.I.03	
B.g	Medical/Surgical Services
B.g.01	Emergency and Trauma
B.g.02	Nursing
B.g.03	Surgical Operations
B.g.04 B.g.05	Solid Organ Transplants Tissue Transplants
B.h B.h.01	Medical Staff Administration Medical Staff Administration
B.i	Medical Billing and Receivables
B.i.01	Hospital Receivables
B.i.02	MediCare Cost Reports
B.i.03	
	Physician Receivables
B.j	Housestaff Residents
B.j B.j.01 B.k	Housestaff Residents Housestaff Training
B.j.01 B.k	Housestaff Residents Housestaff Training Donated Body Program
B.j.01 B.k B.k.01	Housestaff Residents Housestaff Training Donated Body Program Donated Body Program
B.j.01 B.k	Housestaff Residents Housestaff Training Donated Body Program
B.j.01 B.k B.k.01 B.I	Housestaff Residents Housestaff Training Donated Body Program Donated Body Program Compliance
B.j.01 B.k B.k.01 B.I B.I.01 B.I.02 B.I.03	Housestaff Residents Housestaff Training Donated Body Program Donated Body Program Compliance Hospital/Facility Home Health Laboratories
B.j.01 B.k B.k.01 B.I B.I.01 B.I.02	Housestaff Residents Housestaff Training Donated Body Program Donated Body Program Compliance Hospital/Facility Home Health
B.j.01 B.k B.k.01 B.I.01 B.I.02 B.I.03 B.I.04 C	Housestaff Residents Housestaff Training Donated Body Program Donated Body Program Compliance Hospital/Facility Home Health Laboratories Pro Fee Billing Lab Research Programs & Processes
B.j.01 B.k B.k.01 B.I.01 B.I.02 B.I.03 B.I.04 C.a	Housestaff Residents Housestaff Training Donated Body Program Donated Body Program Compliance Hospital/Facility Home Health Laboratories Pro Fee Billing Lab Research Programs & Processes Major Programs
B.j.01 B.k B.k.01 B.I.01 B.I.02 B.I.03 B.I.04 <b>C</b> C.a C.a.01	Housestaff Residents Housestaff Training Donated Body Program Donated Body Program Compliance Hospital/Facility Home Health Laboratories Pro Fee Billing Lab Research Programs & Processes Major Programs Defense and Nuclear Technology
B.j.01 B.k B.k.01 B.I.01 B.I.02 B.I.03 B.I.04 C.a	Housestaff Residents Housestaff Training Donated Body Program Donated Body Program Compliance Hospital/Facility Home Health Laboratories Pro Fee Billing Lab Research Programs & Processes Major Programs
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B.j.01 B.k B.k.01 B.I.02 B.I.03 B.I.04 C.a C.a.01 C.a.02 C.a.03 C.a.04 C.b	Housestaff Residents Housestaff Training Donated Body Program Donated Body Program Compliance Hospital/Facility Home Health Laboratories Pro Fee Billing Lab Research Programs & Processes Major Programs Defense and Nuclear Technology Laser Technology Hhreat Reduction (Nonproliferation) Homeland Security Scientific Disciplines
B.j.01 B.k B.k.01 B.l.02 B.l.03 B.l.03 B.l.04 C.a C.a C.a.01 C.a.02 C.a.03 C.a.04 C.a.04 C.b.01	Housestaff Residents Housestaff Training Donated Body Program Donated Body Program Compliance Hospital/Facility Home Health Laboratories Pro Fee Billing Lab Research Programs & Processes Major Programs Defense and Nuclear Technology Laser Technology Threat Reduction (Nonproliferation) Homeland Security Scientific Disciplines Computing Sciences
B.j.01 B.k B.k.01 B.I.02 B.I.03 B.I.04 C.a C.a.01 C.a.02 C.a.03 C.a.04 C.b	Housestaff Residents Housestaff Training Donated Body Program Donated Body Program Compliance Hospital/Facility Home Health Laboratories Pro Fee Billing Lab Research Programs & Processes Major Programs Defense and Nuclear Technology Laser Technology Hhreat Reduction (Nonproliferation) Homeland Security Scientific Disciplines
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B,011 B,k.01 B,L01 B,L02 B,L03 B,L04 C.a C.a C.a C.a.01 C.a.02 C.a.03 C.a.04 C.b.04 C.b.01 C.b.02 C.b.02 C.b.03 C.b.04 C.b.04	Housestaff Residents Housestaff Training Donated Body Program Compliance Hospital/Facility Home Health Laboratories Pro Fee Billing Lab Research Programs & Processes Major Programs Defense and Nuclear Technology Laser Technology Threat Reduction (Nonproliferation) Homeland Security Scientific Disciplines Computing Sciences Physical Sciences BioSciences BioSciences Applied Energy Sciences
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B.J.01 B.K.01 B.I.01 B.I.02 B.I.03 B.I.04 C.a.04 C.a.01 C.a.01 C.a.02 C.a.04 C.b.02 C.b.02 C.b.02 C.b.02 C.b.03 C.b.04 C.b.04 C.b.05 C.c.01 C.c.01 C.c.02 C.c.02 C.c.02 C.c.03 C.c.02	Housestaff Residents Housestaff Training Donated Body Program Compliance Hospital/Facility Home Health Laboratories Pro Fee Billing Lab Research Programs & Processes Major Programs Defense and Nuclear Technology Laser Technology Laser Technology Defense and Nuclear Technology Laser Technology Computing Sciences Physical Sciences Energy Sciences BioSciences BioSciences Lapleid Energy Sciences UC/DOE Contract Administration Appendix F-Performance Measures Appendix G UCRD Funds Cost Allowability Clauses
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B,01 B,K B,K B,L B,L B,L C B,L C B,L C B,L C B,L C B,L C B,L C C C C C C C C C C C C C C C C C C C	Housestaff Residents Housestaff Training Donated Body Program Compliance Hospital/Facility Home Health Laboratories Pro Fee Billing Lab Research Programs & Processes Major Programs Defense and Nuclear Technology Laser Technology Threat Reduction (Nonproliferation) Homeland Security Scientific Disciplines Computing Sciences BioSciences BioSciences BioSciences Applied Energy Sciences Applied Energy Sciences Appled Energy Sciences Appendix F-Performance Measures Appendix G UCDRD Funds Cost Allowability Clauses Precious Metals Accountability Safeguards and Security
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C.f.04	Other Monitoring activities
D.a	Office of the President Academic Affairs
D.a.01	Immediate Office (Provost)
D.a.02	California Digital Library
D.a.03 D.a.04	UC Center Sacramento UC Online
D.a.05	UC Press
D.a.06	
D.a.07 D.a.08	UCTV Education Partnerships
D.a.09	Institutional Research
D.a.10 D.a.11	Academic Planning Graduate Studies
D.a.12	Natural Reserve System
D.a.13 D.a.14	° °
D.a. 14	MultiCampus Research
	Agriculture and Natural Resources Administration
D.b.02	Agriculture Expermient Station
D.b.03 D.b.04	Cooperative Extension County Offices
D.b.05	Research and Extension Centers
D.b.06 D.c	Statewide Programs Systemwide Human Resources
	Pension and Retirement Programs
	Retirement Administration Service Center
D.d D.d.01	Systemwide Finance Capital Markets Finance
D.d.02	Banking and Treasury Services
D.d.03	Loan Programs
D.e D.e.01	Chief Investment Officer of the Regents Investment Management
D.e.02	Investment Risk Management
D.e.03 D.e.04	
D.f	Health Sciences and Services
D.f.01	Immediate Office
D.f.02	California Health Benefits Review Program
D.f.03	Health Sciences and Services Strategy Healthcare Operations and Technology
D.f.04	Services
D.f.05 D.g	UC Center for Health Quality and Innovation Laboratory Management
D.g.01 D.h	Laboratory Management Office President
D.h.01	President's Executive Office
D.i	Secretary of The Regents
D.i.01 D.i.02	Coordination and Review Regents Budget Process
D.i.03	Reports to the Legislature
E.a	Research Research Compliance
E.a.01 E.a.02	Research Integrity Research Conflict of Interest
E.a.02	Export Controls
E.a.04	Clinical Research
E.b E.b.01	Research Subject Protection
E.b.02	Human Subjects protection
	Human Subjects protection Animal Subjects protection
E.b.03 E.c	
	Animal Subjects protection Clinical Trials
E.c E.c.01 E.d	Animal Subjects protection Clinical Trials ORU's/Institutes/MRU ORU's/Institutes/MRU / Tier 3 Contracts & Grant
E.c E.c.01	Animal Subjects protection Clinical Trials ORU's/Institutes/MRU ORU's/Institutes/MRU / Tier 3
E.c.01 E.d.01 E.d.01	Animal Subjects protection Clinical Trials ORU's/Institutes/MRU ORU's/Institutes/MRU / Tier 3 Contracts & Grant Pre Award
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E.c.01 E.d.01 E.d.01 E.d.02 E.d.03 E.d.03 E.d.04 E.d.05 E.d.06 E.d.07 E.d.08	Animal Subjects protection Clinical Trials ORU's/Institutes/MRU ORU's/Institutes/MRU / Tier 3 Contracts & Grant Pre Award Post Award Post Award Extramural Fund Accounting Sub award administration Disclosure Statements Effort Reporting Facilities and Administrative Cost Cost Transfers
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1	Risk, Environment, and Safety Insurable Risks General Liability
I I.a I.a.01	Risk, Environment, and Safety Insurable Risks
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I I.a I.a.01 I.a.02 I.a.03	Risk, Environment, and Safety Insurable Risks General Liability Medical Malpractice Third Party Administrator Workers Compensation Self Insurance Programs
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I.a           I.a.01           I.a.02           I.a.03           I.a.04           I.a.05           I.a.06           I.b           I.b.01           I.b.02           I.b.03           I.b.04           I.c           I.c.01	Risk, Environment, and Safety Insurable Risks General Liability Medical Malpractice Third Party Administrator Workers Compensation Self Insurance Programs Property Insurance Health and Safety Controlled Substances Hazardous Materials Safety Programs Select agents Public Safety Fire Safety
L L.a L.a.01 L.a.02 L.a.02 L.a.03 L.a.05 L.a.06 L.b.01 L.b.01 L.b.02 L.b.03 L.b.04 L.c L.c.01 L.c.02	Risk, Environment, and Safety Insurable Risks General Liability Medical Malpractice Third Party Administrator Workers Compensation Self Insurance Programs Property Insurance Health and Safety Controlled Substances Hazardous Materials Safety Programs Select agents Public Safety Fire Safety Police
L L.a.01 L.a.02 L.a.03 L.a.04 L.a.05 L.a.06 L.b.01 L.b.01 L.b.02 L.b.03 L.b.04 L.c.01 L.c.02 L.d.01	Risk, Environment, and Safety         Insurable Risks         General Liability         Medical Malpractice         Third Party Administrator         Workers Compensation         Self Insurance Programs         Property Insurance         Health and Safety         Controlled Substances         Hazardous Materials         Safety Programs         Public Safety         Fire Safety         Police         Emergency Management
L L.a L.a.01 L.a.02 L.a.02 L.a.03 L.a.05 L.a.06 L.b.01 L.b.01 L.b.02 L.b.03 L.b.04 L.c L.c.01 L.c.02	Risk, Environment, and Safety Insurable Risks General Liability Medical Malpractice Third Party Administrator Workers Compensation Self Insurance Programs Property Insurance Health and Safety Controlled Substances Hazardous Materials Safety Programs Select agents Public Safety Fire Safety Police
I.a           I.a.01           I.a.02           I.a.03           I.a.04           I.a.05           I.a.06           I.b           I.b.01           I.b.02           I.b.03           I.c.01           I.c.02           I.d.01           I.c.02           I.d.01           I.d.03	Risk, Environment, and Safety         Insurable Risks         General Liability         Medical Malpractice         Third Party Administrator         Workers Compensation         Self Insurance Programs         Property Insurance         Health and Safety         Controlled Substances         Hazardous Materials         Safety Programs         Public Safety         Publice         Emergency Management         Emergency Response         Emergency Recovery
I.a           I.a.01           I.a.02           I.a.03           I.a.04           I.a.05           I.a.06           I.b           I.b.01           I.b.02           I.b.03           I.b.04           I.c           I.c.01           I.c.02           I.d           I.d.01	Risk, Environment, and Safety         Insurable Risks         General Liability         Medical Malpractice         Third Party Administrator         Workers Compensation         Self Insurance Programs         Property Insurance         Health and Safety         Controlled Substances         Hazardous Materials         Safety Programs         Select agents         Public Safety         Fire Safety         Police         Emergency Management         Emergency Response
I I.a I.a.01 I.a.02 I.a.03 I.a.04 I.a.06 I.b.01 I.b.01 I.b.02 I.b.03 I.b.04 I.c I.c.01 I.c.01 I.c.02 I.d.01 I.d.01 I.d.02 I.d.02 I.d.02 I.d.02 I.d.02 I.d.02 I.d.03 I.c I.c.01 I.c.02 I.d.04 I.c.01 I.c.02 I.d.04 I.d.04 I.c.02 I.d.04 I.d.04 I.d.04 I.c.02 I.d.04 I.d.04 I.d.04 I.c.02 I.d.04 I.d.04 I.c.02 I.d.04 I.d.04 I.c.02 I.d.04 I.d.04 I.c.02 I.d.04 I.d.04 I.c.01 I.c.02 I.d.04 I.d.04 I.d.04 I.c.02 I.d.04 I.d.04 I.d.04 I.d.04 I.c.02 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.	Risk, Environment, and Safety         Insurable Risks         General Liability         Medical Malpractice         Third Party Administrator         Workers Compensation         Self Insurance Programs         Property Insurance         Health and Safety         Controlled Substances         Hazardous Materials         Safety Programs         Public Safety         Police         Emergency Management         Emergency Response         Emergency Resovery         Environment         Sustainability         Hazardous Waste
I I.a I.a.01 I.a.02 I.a.03 I.a.04 I.a.05 I.a.06 I.b.01 I.b.02 I.b.03 I.b.04 I.c.01 I.c.02 I.d.01 I.d.01 I.d.02 I.d.01 I.d.02 I.d.03 I.e.01 I.e.02 J	Risk, Environment, and Safety         Insurable Risks         General Liability         Medical Malpractice         Third Party Administrator         Workers Compensation         Self Insurance Programs         Property Insurance         Health and Safety         Controlled Substances         Hazardous Materials         Safety Programs         Select agents         Public Safety         Police         Emergency Management         Emergency Response         Emergency Response         Emergency Response         Emvironment         Sustainability         Hazardous Waste         Human Resources & Benefits
I I.a I.a.01 I.a.02 I.a.03 I.a.04 I.a.06 I.b.01 I.b.01 I.b.02 I.b.03 I.b.04 I.c I.c.01 I.c.01 I.c.02 I.d.01 I.d.01 I.d.02 I.d.02 I.d.02 I.d.02 I.d.02 I.d.02 I.d.03 I.c I.c.01 I.c.02 I.d.04 I.c.01 I.c.02 I.d.04 I.d.04 I.c.02 I.d.04 I.d.04 I.d.04 I.c.02 I.d.04 I.d.04 I.d.04 I.c.02 I.d.04 I.d.04 I.c.02 I.d.04 I.d.04 I.c.02 I.d.04 I.d.04 I.c.02 I.d.04 I.d.04 I.c.01 I.c.02 I.d.04 I.d.04 I.d.04 I.c.02 I.d.04 I.d.04 I.d.04 I.d.04 I.c.02 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.04 I.d.	Risk, Environment, and Safety         Insurable Risks         General Liability         Medical Malpractice         Third Party Administrator         Workers Compensation         Self Insurance Programs         Property Insurance         Health and Safety         Controlled Substances         Hazardous Materials         Safety Programs         Public Safety         Police         Emergency Management         Emergency Response         Emergency Resovery         Environment         Sustainability         Hazardous Waste
I.a           I.a.01           I.a.02           I.a.03           I.a.04           I.a.05           I.a.06           I.b.01           I.b.02           I.b.03           I.b.04           I.c           I.c.02           I.d           I.c.02           I.d           I.c.02           I.d           I.c.02           I.d           I.c.02           I.d           I.c.02           I.d           J.d.03           I.e           J.a.01           J.a.01           J.a.02	Risk, Environment, and Safety         Insurable Risks         General Liability         Medical Malpractice         Third Party Administrator         Workers Compensation         Self Insurance Programs         Property Insurance         Health and Safety         Controlled Substances         Hazardous Materials         Safety Programs         Select agents         Public Safety         Police         Emergency Management         Emergency Response         Emergency Recovery         Environment         Sustainability         Hazardous Waste         Human Resources & Benefits         Benefits Administration         Benefits Eligibility         UCRS
I.a           I.a.01           I.a.02           I.a.03           I.a.04           I.a.05           I.a.06           I.b           I.b.01           I.b.03           I.b.04           I.c.01           I.c.02           I.d.01           I.c.02           I.d.01           I.d.03           I.e           I.e.01           I.c.02           I.d.03           I.e           J.a.01	Risk, Environment, and Safety         Insurable Risks         General Liability         Medical Malpractice         Third Party Administrator         Workers Compensation         Self Insurance Programs         Property Insurance         Health and Safety         Controlled Substances         Hazardous Materials         Safety Programs         Police         Emergency Management         Emergency Response         Emergency Recovery         Environment         Sustainability         Hazardous Waste         Human Resources & Benefits         Benefits Edigibility
I.a           I.a.01           I.a.02           I.a.03           I.a.04           I.a.05           I.a.06           I.b.01           I.b.02           I.b.03           I.b.04           I.c.01           I.c.02           I.d.01           I.c.02           I.d.01           I.d.02           I.d.01           I.d.02           I.d.01           I.d.02           J.d.03           I.e           J.a.01           J.a.02           J.b.01           J.a.02           J.b.01	Risk, Environment, and Safety         Insurable Risks         General Liability         Medical Malpractice         Third Party Administrator         Workers Compensation         Self Insurance Programs         Property Insurance         Health and Safety         Controlled Substances         Hazardous Materials         Safety Programs         Select agents         Public Safety         Police         Emergency Management         Emergency Resours         Emergency Resours         Eustainability         Hazardous Waste         Human Resources & Benefits         Benefits Eligibility         UCRS         Human Resources         Compensation         Education / Training
I.a           I.a.01           I.a.02           I.a.03           I.a.04           I.a.05           I.a.06           I.b.01           I.b.02           I.b.03           I.b.04           I.c.01           I.c.02           I.d.01           I.c.02           I.d.01           I.d.02           I.d.03           I.e.01           I.c.02           J.d.03           I.d.01           J.d.03           I.d.01           J.d.03           J.e.01           J.e.01           J.a.01           J.b.01           J.b.01           J.b.02           J.b.03	Risk, Environment, and Safety         Insurable Risks         General Liability         Medical Malpractice         Third Party Administrator         Workers Compensation         Self Insurance Programs         Property Insurance         Health and Safety         Controlled Substances         Hazardous Materials         Safety Programs         Public Safety         Police         Emergency Management         Emergency Response         Emergency Recovery         Environment         Sustainability         Hazardous Waste         Human Resources & Benefits         Benefits Eligibility         UCRS         Human Resources         Compensation         Education / Training         Labor / Employee Relations
I.a           I.a.01           I.a.02           I.a.03           I.a.04           I.a.05           I.a.06           I.b.01           I.b.02           I.b.03           I.b.04           I.c.01           I.c.02           I.d.01           I.c.02           I.d.01           I.d.02           I.d.01           I.d.02           I.d.01           I.d.02           J.d.03           I.e           J.a.01           J.a.02           J.b.01           J.a.02           J.b.01	Risk, Environment, and Safety         Insurable Risks         General Liability         Medical Malpractice         Third Party Administrator         Workers Compensation         Self Insurance Programs         Property Insurance         Health and Safety         Controlled Substances         Hazardous Materials         Safety Programs         Select agents         Public Safety         Police         Emergency Management         Emergency Resours         Emergency Resours         Eustainability         Hazardous Waste         Human Resources & Benefits         Benefits Eligibility         UCRS         Human Resources         Compensation         Education / Training
I.a           I.a.01           I.a.02           I.a.03           I.a.04           I.a.05           I.a.06           I.b.01           I.b.02           I.b.03           I.b.04           Ic           I.c.01           I.c.02           I.d           I.c.01           I.c.02           I.d           I.c.01           I.c.02           I.d           I.c.01           I.d.02           J.d.03           I.e           J.d.03           J.e.01           J.a.02           J.a.01           J.a.02           J.b.03           J.b.04           J.b.05           J.b.04           J.b.05	Risk, Environment, and Safety         Insurable Risks         General Liability         Medical Malpractice         Third Party Administrator         Workers Compensation         Self Insurance Programs         Property Insurance         Health and Safety         Controlled Substances         Hazardous Materials         Safety Programs         Public Safety         Price         Emergency Management         Emergency Response         Emergency Recovery         Environment         Sustainability         Hazardous Waste         Human Resources & Benefits         Benefits Eligibility         UCRS         Human Resources         Compensation         Eduction / Training         Labor / Employee Relations         Recuritment / Staffing         Temporany Staffing Programs         Executive compensation & benefits
I I.a I.a.01 I.a.02 I.a.03 I.a.04 I.a.06 I.b.01 I.b.02 I.b.03 I.b.04 I.c I.c.01 I.c.01 I.c.02 I.d.01 I.c.02 I.d.01 I.d.01 I.d.02 I.d.02 I.d.02 I.d.02 I.d.02 J.a.01 J.a.02 J.b.01 J.a.02 J.b.01 J.a.02 J.b.03 J.b.04 J.b.02 I.c.01 I.c.02 I.d.02 I.c.01 I.c.02 I.d.02 I.d.02 I.d.03 I.c.01 I.c.02 I.d.03 I.c.01 I.c.02 I.d.03 I.c.01 I.c.02 I.d.03 I.c.01 I.c.02 I.d.03 I.c.01 I.c.02 I.d.03 I.c.01 I.c.02 I.d.03 I.c.01 I.c.02 I.d.03 I.c.01 I.c.02 I.d.03 I.c.01 I.c.02 I.d.03 I.c.01 I.c.02 I.d.03 I.c.01 I.c.02 I.c.01 I.c.02 I.d.03 I.c.01 I.c.02 I.d.03 I.c.01 I.c.02 I.c.01 I.c.02 I.d.03 I.c.01 I.c.02 I.c.01 I.c.02 I.d.03 I.c.01 I.c.02 I.c.03 I.c.01 I.c.02 I.c.03 I.c.01 I.c.02 I.c.03 I.c.01 I.c.02 J.c.03 J.c.04 J.a.05 J.b.03 J.b.04 J.b.05 J.b.06 J.b.06 J.b.06 J.b.06 J.b.05 J.b.06 J.b.06 J.b.06 J.b.06 J.b.06 J.b.06 J.b.06 J.b.06 J.b.06 J.b.06 J.b.06 J.b.06 J.b.06 J.b.06 J.b.06 J.b.06 J.b.07 J.b.06 J.b.07 J.b.06 J.b.07 J.b.06 J.b.07 J.b.07 J.b.07 J.b.06 J.b.07 J.b.07 J.b.07 J.b.06 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.06 J.b.07 J.b.07 J.b.07 J.b.07 J.b.06 J.b.07 J.b.07 J.b.07 J.b.06 J.b.07 J.b.07 J.b.07 J.b.07 J.b.06 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J.b.07 J	Risk, Environment, and Safety         Insurable Risks         General Liability         Medical Malpractice         Third Party Administrator         Workers Compensation         Self Insurance Programs         Property Insurance         Health and Safety         Controlled Substances         Hazardous Materials         Safety Programs         Public Safety         Police         Emergency Response         Emergency Resovery         Environment         Sustainability         Hazardous Waste         Human Resources & Benefits         Compensation         Education / Training         Labor / Employee Relations         Recruitment / Staffing         Timengency Relations
I.a           I.a.01           I.a.02           I.a.03           I.a.04           I.a.05           I.a.06           I.b.01           I.b.02           I.b.03           I.b.04           Ic           I.c.01           I.c.02           I.d           I.c.01           I.c.02           I.d           I.c.01           I.c.02           I.d           I.c.01           I.d.02           J.d.03           I.e           J.d.03           J.e.01           J.a.02           J.a.01           J.a.02           J.b.03           J.b.04           J.b.04           J.b.05           J.b.06	Risk, Environment, and Safety         Insurable Risks         General Liability         Medical Malpractice         Third Party Administrator         Workers Compensation         Self Insurance Programs         Property Insurance         Health and Safety         Controlled Substances         Hazardous Materials         Safety Programs         Select agents         Public Safety         Police         Emergency Management         Emergency Response         Emergency Recovery         Environment         Sustainability         Hazardous Waste         Human Resources A Enerfits         Benefits Eligibility         UCRS         Human Resources         Compensation         Education / Training         Labor / Employee Relations         Recruitment / Staffing Programs         Executive compensation & benefits         Emergorary Staffing Programs         Executive compensation & benefits
I I.a I.a.01 I.a.02 I.a.03 I.a.04 I.a.05 I.b.01 I.b.02 I.b.03 I.b.04 I.c.01 I.c.02 I.d.01 I.c.02 I.d.01 I.d.03 I.e.01 I.e.02 J.a J.a.02 J.a J.a.02 J.b.03 J.b.04 J.b.04 J.b.04 J.b.04 J.b.04 J.b.04 J.b.04 J.b.05 J.b.04 J.b.04 J.b.04 J.b.04 J.b.04 J.b.04 J.b.04 J.b.04 J.b.04 J.b.04 J.b.04 J.b.04 J.b.05 J.b.05 J.b.04 J.b.04 J.b.04 J.b.04 J.b.04 J.b.04 J.b.04 J.b.04 J.b.05 J.b.04 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.06 J.b.07 J.c.07 J.c.07 J.c.07 J.c.07 J.c.07 J.c.07 J.c.07 J.b.06 J.b.07 J.c.07 J.c.07 J.c.07 J.b.04 J.b.04 J.b.04 J.b.04 J.b.05 J.b.04 J.b.05 J.b.04 J.c.07 J.c.07 J.c.07 J.c.07 J.b.04 J.c.07 J.c.07 J.c.07 J.b.04 J.b.04 J.b.04 J.b.04 J.b.04 J.b.05 J.b.04 J.b.05 J.b.04 J.b.05 J.b.04 J.b.05 J.b.04 J.b.04 J.b.05 J.b.04 J.b.05 J.b.04 J.b.05 J.b.04 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.05 J.b.	Risk, Environment, and Safety         Insurable Risks         General Liability         Medical Malpractice         Third Party Administrator         Workers Compensation         Self Insurance Programs         Property Insurance         Health and Safety         Controlled Substances         Hazardous Materials         Safety Programs         Select agents         Public Safety         Police         Emergency Response         Emergency Response         Emergency Response         Environment         Sustainability         Hazardous Waste         Human Resources & Benefits         Compensation         Education / Training         Labor / Employee Relations         Recruitment / Staffing         Temporary Staffing Programs         Executive compensation & benefits         Enderits Highting Programs         Executive compensation & benefits
I.a           I.a.01           I.a.02           I.a.03           I.a.04           I.a.05           I.a.06           I.b.01           I.b.02           I.b.03           I.b.04           I.c           I.c.02           I.d           I.c.02           I.d           I.c.02           I.d           I.c.02           I.d           J.c.02           J.d           J.d.03           J.e.01           J.a.02           J.a           J.a.01           J.a.02           J.b.03           J.b.04           J.b.03           J.b.04           J.b.05           J.b.06           J.b.05           J.b.06           J.c.01           J.c.02	Risk, Environment, and Safety         Insurable Risks         General Liability         Medical Malpractice         Third Party Administrator         Workers Compensation         Self Insurance Programs         Property Insurance         Health and Safety         Controlled Substances         Hazardous Materials         Safety Programs         Public Safety         Police         Emergency Management         Emergency Response         Emergency Recovery         Environment         Sustainability         Hazardous Waste         Human Resources & Benefits         Benefits Administration         Benefits Eligibility         UCRS         Human Resources         Compensation         Education / Training         Labor / Employee Relations         Recruitment / Staffing         Temporary Staffing Programs         Executive compensation & benefits         Emolity Compensation & benefits
I.a           I.a.01           I.a.02           I.a.03           I.a.04           I.a.05           I.a.06           I.b.01           I.b.02           I.b.03           I.b.04           Ic           I.c.01           I.c.02           I.d           I.c.01           I.c.02           I.d           I.c.01           I.c.02           I.d           I.c.01           I.d.02           J.d.03           I.e           J.d.03           J.e.01           J.a.02           J.a.01           J.a.02           J.b.03           J.b.04           J.b.05           J.b.06           J.b.07           J.c.01	Risk, Environment, and Safety         Insurable Risks         General Liability         Medical Malpractice         Third Party Administrator         Workers Compensation         Self Insurance Programs         Property Insurance         Health and Safety         Controlled Substances         Hazardous Materials         Safety Programs         Public Safety         Police         Emergency Neapagement         Emergency Response         Emergency Response         Emergency Recovery         Environment         Sustainability         Hazardous Waste         Human Resources         Compensation         Eduction / Training         Labor / Employee Relations         Recruitment / Staffing         Temporary Staffing Programs         Executive compensation & benefits         Employee Performance Management         Eduction / Training         Labor / Employee Relations         Recruitment / Staffing         Temporary Staffing Programs         Executive compensation & benefits         Employee Medical and Other Plan
I.a           I.a.01           I.a.02           I.a.03           I.a.04           I.a.05           I.a.06           I.b.01           I.b.02           I.b.03           I.b.04           I.c           I.c.01           I.c.02           I.d           I.c.01           I.c.02           I.d           I.c.01           I.c.02           I.d.02           I.d.03           I.c.02           J.d.03           J.c.01           J.c.02           J.a.03           J.a.01           J.a.02           J.a.01           J.a.02           J.b.03           J.b.04           J.b.03           J.b.04           J.b.05           J.b.06           J.b.07           J.c.01           J.c.01           J.c.01           J.c.01           J.b.03           J.b.04           J.b.05           J.c.01           J.c.01           J.c.01	Risk, Environment, and Safety         Insurable Risks         General Liability         Medical Malpractice         Third Party Administrator         Workers Compensation         Self Insurance Programs         Property Insurance         Health and Safety         Controlled Substances         Hazardous Materials         Safety Programs         Public Safety         Police         Emergency Management         Emergency Response
I.a           I.a.01           I.a.01           I.a.03           I.a.04           I.a.05           I.a.06           I.b.01           I.b.02           I.b.03           I.b.04           I.c.01           I.c.02           I.d           I.c.01           I.c.02           I.d           I.c.01           I.c.02           I.d           I.c.01           I.d.02           I.d.02           J.d.01           J.c.02           J.a.01           J.a.02           J.a.01           J.a.02           J.b.03           J.b.03           J.b.04           J.b.03           J.b.04           J.b.05           J.b.04           J.b.05           J.b.06           J.b.07           J.c.01           J.c.02           J.c.01           J.c.02           J.d.01           J.c.02           J.c.01           J.c.02           J.c.01	Risk, Environment, and Safety         Insurable Risks         General Liability         Medical Malpractice         Third Party Administrator         Workers Compensation         Self Insurance Programs         Property Insurance         Health and Safety         Controlled Substances         Hazardous Materials         Safety Programs         Public Safety         Police         Emergency Management         Emergency Response
I.a         I.a.01         I.a.02         I.a.03         I.a.04         I.a.05         I.a.06         I.b.01         I.b.02         I.b.03         I.b.04         I.c.01         I.c.02         I.d.04         I.c.01         I.c.02         I.d.03         I.b.04         I.c.01         I.c.02         J.b.01         J.c.02         J.a         J.a.01         J.a.02         J.b.01         J.b.02         J.b.03         J.b.04         J.b.05         J.b.06         J.b.05         J.b.06         J.b.07         J.c.01         J.c.02         J.b.05         J.b.06         J.b.07         J.c.01         J.c.02         J.c.01         J.c.02         J.b.04         J.c.02         J.c.01         J.c.02         J.c.02         J.c.03         J.c.04	Risk, Environment, and Safety         Insurable Risks         General Liability         Medical Malpractice         Third Party Administrator         Workers Compensation         Self Insurance Programs         Property Insurance         Health and Safety         Controlled Substances         Hazardous Materials         Safety Programs         Select agents         Public Safety         Police         Emergency Response         Emergency Response         Emergency Response         Environment         Sustainability         Hazardous Waste         Human Resources         Compensation         Eduction / Training         Labor / Employee Relations         Recruitment / Staffing         Compensation & benefits         Eduction / Training         Labor / Employee Relations & Benefits         Employee Performance Management         Benefit Accounting         Compensated Absences         Employee Redical and Other Plan         Premiums         Academic Personnel         Academic Personnel         Academic Personnel         Academic Personnel
I.a           I.a.01           I.a.01           I.a.03           I.a.04           I.a.05           I.a.06           I.b.01           I.b.02           I.b.03           I.b.04           I.c.01           I.c.02           I.d           I.c.01           I.c.02           I.d           I.c.01           I.c.02           I.d           I.c.01           I.d.02           I.d.02           J.d.01           J.c.02           J.a.01           J.a.02           J.a.01           J.a.02           J.b.03           J.b.03           J.b.04           J.b.03           J.b.04           J.b.05           J.b.04           J.b.05           J.b.06           J.b.07           J.c.01           J.c.02           J.c.01           J.c.02           J.d.01           J.c.02           J.c.01           J.c.02           J.c.01	Risk, Environment, and Safety         Insurable Risks         General Liability         Medical Malpractice         Third Party Administrator         Workers Compensation         Self Insurance Programs         Property Insurance         Health and Safety         Controlled Substances         Hazardous Materials         Safety Programs         Public Safety         Police         Emergency Management         Emergency Response
I.a           I.a.01           I.a.02           I.a.03           I.a.04           I.a.05           I.a.06           I.b.01           I.b.02           I.b.03           I.b.04           I.c.01           I.c.02           I.d.03           I.c.01           I.c.02           J.a.04           J.c.01           J.c.02           J.d.03           J.c.01           J.c.02           J.a           J.a.01           J.a.02           J.b.03           J.b.04           J.b.05           J.b.04           J.b.05           J.b.06           J.b.07           J.c.01           J.b.05           J.b.06           J.b.07           J.c.01           J.c.02           J.b.05           J.b.06           J.b.06           J.b.07           J.c.01           K.a           K.a           K.a           K.a           K.a  <	Risk, Environment, and Safety         Insurable Risks         General Liability         Medical Malpractice         Third Party Administrator         Workers Compensation         Self Insurance Programs         Property Insurance         Health and Safety         Controlled Substances         Hazardous Materials         Safety Programs         Select agents         Public Safety         Police         Emergency Response         Emergency Response         Emergency Response         Emergency Response         Environment         Sustainability         Hazardous Waste         Human Resources & Benefits         Benefits Eligibility         UCRS         Human Resources         Compensation         Education / Training         Labor / Employee Relations         Recruitment / Staffing         Temporary Staffing Programs         Executive compensation & benefits         Employee Performance Management         Benefit Accounting         Compensated Absences         Employee Medical and Other Plan         Premiums         Academic Personnel

K h 00	1694
K.b.03 K.b.04	Utilities Deferred Maintenance
L	Development & External Relations
L.a	Development
L.a.01 L.a.02	Administrative Funds Endowment Administration
L.a.03	Foundations
L.a.04 L.a.05	Alumni Fund Raising and Gift Processing
L.a.05	
L.a.06 La.07	Support Groups Gift Administration
L.a.08	Affiliated Groups
L.b L.b.01	External Relations Brand Management
L.b.02	Government / Public Relations
L.b.03	Industry Relations Auxiliary, Business, & Employee Support
м	Services
M.a M.a.01	Auxiliary Services Athletics
M.a.02	Bookstore/Employee Store
	Museums
M.a.04 M.a.05	Parking Storehouse
M.a.06	University Events and Services
M.a.07 M.a.08	Hotels Catering and Retail Food Services
	Business Services
M.b.01	Conference Administration
M.b.02 M.b.03	Continuing Education Faculty and University Clubs
M.b.03	Fleet Management
	-
M.b.05 M.b.06	Mail Services Printing, Graphics and Photo
M.c M.c.01	Employee Support Services Child Care
M.c.02	Staff Assistance Program
M.c.03	Commuter Assistance Programs
M.c.04	Faculty and Staff Housing Governance
N.a N.a.01	Strategy and Direction Strategic Plan
N.a.01	Academic Plan
N.a.02 N.a.03	Long Range Development
N.b N.b.01	Organizational Management/Structure Governing Committees
N.b.02	Diversity, Equity and Inclusion
N.b.03	Operating Principles/Principles of Community
N.c N.c.01	Compliance and Accountability Enterprise Risk Management
N.c.02	Ethics Program
N.c.03 N.c.04	Fraud Risk Management Continuity
N.c.05	Delegations of Authority
N.c.06 N.c.07	Policy Management Legal Counsel
N.c.08	Conflict of Interest/Conflict of Commitment
N.c.09	Ombuds
N.c.10 N.d	Compliance Program Communication
N.d.01	Management Reports
N.d.02	Internal Communication
N.d.03 N.e	External Communication Performance Monitoring
N.e.01	Monitoring - Compliance
N.e.02 N.e.03	Monitoring - Financial Monitoring - Operational
N.e.04	Monitoring - Strategic
N.e.05 N.e.06	Changement Management External Reviews
N.e.07	Recognition Programs
<b>0</b> O.a	Student Affairs Enrollment Management
O.a.01	Admissions
O.a.02 O.a.03	Financial Aid Registrar
0.a.04	Student Fees and Receivables
O.b O.b.01	Student Life Student Health
O.b.02	Advising
O.b.03 O.b.04	ASUC Residential Life
O.b.05	Career Development
O.c	Auxilliary student services
O.c.01	Food Services
O.c.02	Housing
0.c.03 Z	Recreation Emerging Risk Issues
Z.a Z.a.01	Tier 2 Placeholder 1 Tier 3 Placeholder 1
Z.a.02	Tier 3 Placeholder 2