Clery Act Committee Meeting Thursday, November 15, 2018 at 9:00 a.m. Social Sciences Building, Building 51, Room 3201 AGENDA

(Items may be taken out of order)

- 1. Approval of minutes for August 9, 2018 meeting
- 2. BOT inquiry on the 2017 ASR
- 3. Discussion: University of Montana's Clery Audit
- 4. Internal Audit Follow up:
 - a. Policy updated from "Appendix A to "as per the list maintained and posted by Human Resources" due 10/1/2018
 - b. Written internal procedures for CSAs due 12/31/2018
- 5. Other business
- 6. Adjournment

Next Meeting

Thursday, February 28, 2019 at 9:00 a.m. at John A. Delaney Student Union, Building 58W, Room 3804

Thursday, May 23, 2019 at 9:00 a.m. at John A. Delaney Student Union, Building 58W, Room 3804

Thursday, August 8, 2019 at 9:00 a.m. (location to be determined)

Thursday, November 21, 2019 at 9:00 a.m. (location to be determined)