

The Administrative Enterprise

Presented by
Dr. Michael L. McFrazier



Presentation Outline

- **Accomplishments 2009-2014**
- **Priorities Going Forward**





COERCION
REGIMEN
ACT
DEMAND
COMPLYING
COMPLIANCE
OFFICIAL
FULFILLING
COMFORMITY
REQUIREMENTS
DESIRE
PROPOSAL
PROCESS



Established a Culture of Compliance

- One of the 1st TAMU System Units to create a Compliance Program before System Regulation 16.01 required all components to do so.
- Prior to 2009 there were a significant number of Audit findings
- Between 2009 -2014 the number of audit findings decreased dramatically as a result of Internal Control Measures, the establishment/updating of Rules and UAPs and the implementation of campus wide trainings (e.g. clery, etc.).



Exceptional Audits w/ No or Limited Audit Findings

- NCAA Financial Review
- Title IX Grievance Procedures, Hiring Practices
- KPVU Radio Station
- Information Technology Follow-Up
- Schedule Expenditures Federal Awards (SEFA)
- Campus and Youth Safety



Outstanding Departments Responsible

- Athletics
- Human Resources
- EEOC
- KPVI Radio Station
- Information Technology
- Information Resources Management
- Financial Administration
- Campus Planning



Compliance Week

Increase the Efficiency of University Operations (G6)

Are You S.O.C.I.A.L.?

**Compliance Week is
March 17– March 21!**

Learn more about:

- Ethics
- Fraud
- Title IX Compliance...and much more!

ATTEND TO WIN!

**Be the First PVAMU Compliance
Champion!**

Compete with other departments/units for
full compliance in the following categories:

- ⇒ Monthly Account Reviews
- ⇒ Written Departmental Procedures
- ⇒ Current On HR Required Trainings

How to enter:

- Send your department/unit name, office location, primary contact name & extension to a member of the compliance team
- Entry deadline is February 14, 2014, so sign up TODAY!



Compliance Week 2014



Training Sessions

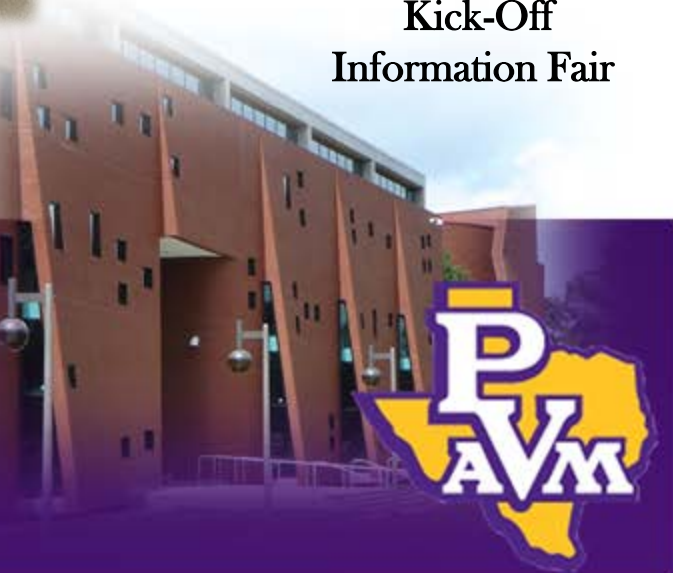
Ms. Janet Smalley, TAMUS



Compliance Champions
Owens-Franklin
Health Center



Compliance Week
Kick-Off
Information Fair



special initiatives



Enrollment Management

Church Partnerships

Fallbrook church



HARVEST TIME
CHURCH



The
FOUNTAIN
F
PRAISE




Increase and Enhance the Visibility and Awareness of the University to the Community at Large/all Stakeholders (Goal 9)



Enrollment Management

Pre Advisement and Registration

Promote Programs that Contribute to Student
Success (G7-O1)



**WHO RUNS?
THE YARD!**

Pre-Advisement
Campaign
Enrollment Management

Does Your Class Run The Yard?



Does Your College Run The Yard?

**Get Advised For Fall 2014 Classes
& Register by April 22nd!**



**Class & College with the Most Registered Students
will Win a Prize!**

10 Students Will Also Win:
iPad
iPad Air
Book Voucher (\$300)

See Your Advisor Starting March 24th!

Visit our website for more information: www.pvamu.edu/enrollment-management/who-runs-the-yard/



Scholarships/Financial Aid

Increase the Efficiency of University Operations (G6)



Enrollment Management

Eight Week Course Options



Promote Programs that Contribute to Student
Success (G7-O1)



Enrollment Management Tuition Remission Program

Spring 2015



Promote Programs that Contribute to Student
Success (G7-O1)



Student Success

M.A.L.E. Student Success Program



Promote Programs that Contribute to Student Success (G7-O1)



Student Success

M.A.L.E. Student Success Program



"Images of Ideal Mentors: Perspectives of African American Male Students in the **Men Achieving Leadership Excellence (M.A.L.E) Success Program**," research presentation submitted for consideration for the **2015 AERA Annual Meeting** has been accepted. Congratulations on this accomplishment. AERA received more than **13,000 submissions** this year.



Promote Programs that Contribute to Student Success (G7-O1)

Increase Applied and Basic Research (G3-O1)



Priorities Going Forward

- ✓ Student Success
- ✓ Customer Service
- ✓ Compliance
- ✓ Automation of Internal Processes
- ✓ International Initiatives

Relentless
FORWARD PROGRESS





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A&M UNIVERSITY

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*THE BEST IS YET
TO COME*