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Cyber Risk and Compliance Committee [1]

The Cyber Risk and Compliance Committee serves to provide oversight and support of IT Security across all University of Colorado Campuses. It will strive to:

- Align cybersecurity and compliance strategies with university priorities
- Formalize processes for management monitoring of high-risk issues (e.g., standard process for reporting, mitigation, and monitoring) and creation of risk register
- Clearly define what campuses are responsible for versus what system administration is responsible for
- Coordinate cybersecurity operations among security offices and facilitate knowledge and resource-sharing across campuses
- Identify and oversee systemwide and shared security and compliance initiatives

Members

NAME	TITLE	CAMPUS
Sarah Braun	Information Security Officer	CU Boulder
David Capps	Assistant Vice President and Chief Information Security Officer	System Administration, OIS
Sean Clark	Information Security Officer	CU Denver Anschutz Medical Campus
Chris Edmundson	Security Operations Manager	CU Denver Anschutz Medical Campus
Brad Judy	Deputy Chief Information Security Officer	System Administration, OIS
Charlie Wertz	Information Security Officer	University of Colorado Colorado Springs
Alison Lakin	Associate Vice Chancellor for Regulatory Compliance	CU Denver Anschutz Medical Campus
Craig Leedholm	Director, Insurance and Claims Administration	System Administration
Keith Lehigh	Information Security Officer	System Administration
Ed Mills	Associate Vice President and Chief Procurement Officer	System Administration
Carolyn Proctor	Assistant Vice President, Employee Services	System Administration

NAME	TITLE	CAMPUS	
Charlotte Russell	Assistant Vice Chancellor, Security and Compliance	CU Denver Anschutz Medical Campus	
Usha Sharma	Chief Investment Officer and Treasurer	System Administration	
Valerie Simons	Chief Compliance Officer and System Title IX Coordinator	System Administration	
Marin Stanek	Senior Associate Vice Chancellor, IT and Chief Information Officer	CU Boulder	
Agnessa Vartanova	Associate Vice President, Internal Audit	System Administration	
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Groups audience: Office of Information Security			
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Links

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