



# **University Compliance, Ethics, and Risk Update**

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Board of Trustees Audit and Compliance Committee – September 27, 2024

# Automotive Self-Insurance Update

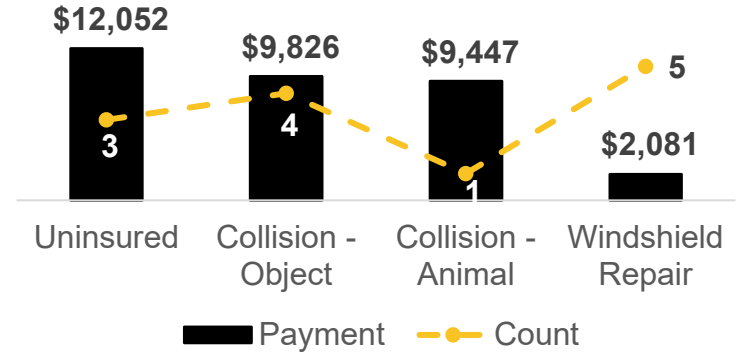
As of August 31, 2024

- ✓ Developed relationship with auto glass vendor
- ✓ Refined guidelines regarding eligible self-insurance incidents
- Electronic incident reporting portal
- Discussing additional vendor relationships with Fleet Management team

## Status of Reported Incidents

Reported Incidents	Paid	Denied / Closed	Pending	Total
Amount	\$33,406	-	\$5,691	<b>\$39,096</b>
Count	13	6	2	<b>21</b>

## Paid Automotive Incidents by Type



## Fund Balance

Beginning Balance	\$210,000
Less Paid Incidents	(33,406)
<b>Current Fund Balance 08.31.24</b>	<b>\$176,594</b>

# Departmental Re-Alignment

- Consolidated Workplace Safety and Fire Safety teams
- Transitioned newly consolidated team to Enterprise Risk and Insurance department
- Aligns functions outlined in Division of Risk Management program guidelines
- Supports more integrated incident / accident investigation and handling

