



**AGENDA**  
**BOARD OF VISITORS**  
**AUDIT, RISK AND COMPLIANCE COMMITTEE MEETING**

Thursday, December 4, 2025

Mr. Delbert Parks, Chair

9:00 a.m. to 10:00 a.m.

Campus Location:

Norfolk State University, 700 Park Avenue, Norfolk, VA 23504

Student Center, Suite 301, 3<sup>rd</sup> Floor

Zoom Link: [https://nsu-edu.zoom.us/webinar/register/WN\\_3vOyVnFqQvuGre2-212npQ](https://nsu-edu.zoom.us/webinar/register/WN_3vOyVnFqQvuGre2-212npQ)

- I. Call to Order/Establish Quorum
- II. Recommend Approval of the October 23, 2025, Committee Minutes
- III. Discussion Items
  - a. Internal Audit
    - i. State of Internal Audit
      1. Leading Practices
      2. Resource Planning
      3. Modified Audit Plan
    - ii. Enrollment Reporting: (NSLDS) National Student Loan Data System
    - iii. OIA Maturity Model
    - iv. Continuous Monitoring: Actions, Trends and Aging Report
  - b. University Compliance
    - i. Compliance Partner Support
    - ii. EOY Inventory Status
    - iii. Year End Summary
- IV. Public Comment
- V. Adjournment

**Audit, Risk and Compliance Committee**

Mr. Delbert Parks, Chair

Mrs. Heidi Abbott

Ms. Teresa Gladney

Mr. Edward Sanders

Staff:

Derika Burgess, Chief Audit Executive

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The President participates in all Committee meetings.

**\*All meetings of all committees are noticed for meeting at 9:00 a.m. on December 4, 2025. Committee Meetings will meet sequentially in the order listed. The meeting of each public body will begin 10 minutes following adjournment of the prior meeting. Thus, the specific times shown for the various meetings are approximate only, and meetings may start earlier than the listed approximate start time.**

**In compliance with the Virginia Freedom of Information Act, please be advised that during the course of this meeting there will be no opportunity for public comment (except where indicated).**