

Operational Review Committee

November 4th, 2019- Meeting Minutes

Time: 3:30 pm

Location: SGA Senate Chambers

Invitation sent to: Zackrey Powers(Chair), Jonathan Soufia(Vice), Karla Perez(Business), Janelle Fraga(CASE), Gabriela Ponce(Business), Molly Schantz(Housing), Michelle Castro(SGA).

For this meeting we will be addressing the following points:

- I. Results of MUN/GPSC Audit
 - A. The committee wants to be asks more questions for the sake of clarity such as: amount of students in attendance of events, timelines, dates, specificity of purchases (a breakdown) for events, traveling expenses and so on.
 1. A breakdown on all expenditures. [for example: “Monthly Meeting - \$200.” What exactly was the \$200 spent on]
- II. Status of SOP Draft.
 - A. To be determined
- III. Decide ORC’s Next Course of Action
 - A. Homecoming Audit will be the next plan of action

Next Meeting: Monday, November 4th, 2019