

Risk Management and Compliance Report

Alisher Navo'i Tashkent State University of Uzbek Language and Literature

Date: July 5, 2023

Venue: Academic Affairs Office, Alisher Navo'i Tashkent State University of Uzbek Language and Literature

Attendees: Rector, Deputy Rectors, Heads of Relevant Departments, Faculty Deans

Agenda:

Review of Potential Risks to the Institution:

Conducted a comprehensive review of potential risks facing the institution, including legal, financial, operational, and reputational risks.

Identified emerging risks and trends that could impact the university's operations and strategic objectives.

Analyzed risk mitigation strategies and preparedness measures to address identified risks effectively.

Ensuring Compliance with Regulations and Policies:

Reviewed governmental regulations, accreditation standards, and university policies to ensure compliance.

Conducted audits and assessments to monitor adherence to compliance requirements across various departments and functions.

Discussed training and awareness initiatives to promote a culture of compliance among faculty, staff, and students.

Development of Risk Management and Compliance Strategies:

Developed risk management and compliance strategies tailored to address identified risks and ensure ongoing adherence to regulations and policies.

Established protocols for monitoring and reporting on compliance activities and risk mitigation efforts.

Identified opportunities for continuous improvement in risk management and compliance processes.

Conclusion:

The Risk Management and Compliance meeting provided a platform to review potential risks to the institution and ensure compliance with governmental regulations and university policies. By proactively addressing risks and promoting

a culture of compliance, the university aims to safeguard its operations, reputation, and stakeholders' interests.

Next Steps:

- Implement risk mitigation strategies and compliance initiatives based on discussions during the meeting.
- Conduct regular assessments and audits to monitor compliance and identify areas for improvement.
- Provide ongoing training and support to stakeholders to enhance awareness and understanding of compliance requirements.
- Continuously evaluate and adapt risk management and compliance strategies to address evolving regulatory and operational challenges.