



## **Operational Review Committee**

November 18th, 2019- Agenda

Time: 3:30 pm

**Location: SGA Senate Chambers** 

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

For this meeting we will be addressing the following points:

- I. Presentation of New Audit Forms and Vote on Usage.
  - A. Unanimous consent for the new audit form usage
- II. Discuss and Vote on Senator Alume's Audit Request of the School of Computing Organizations.
  - A. The request was denied by the committee
  - B. The request needs to be brought to a motion in front of senate with a majority vote in favor of the audit
- III. Status of SOP Draft.
- IV. Homecoming Audit Action Plan
  - A. Once Senator Perez finishes her email's draft, we will move forward

Meeting adjourned: 3:48 PM

Next Meeting: Monday, November 18th, 2019