
THE COMMONWEALTH OF VIRGINIA THE VISITORS OF JAMES MADISON UNIVERSITY

Audit, Risk and Compliance Committee
Thursday, November 13, 2025
Ballroom B
4:30 p.m.

Agenda

1. Approval of Minutes – September 18, 2025*
2. IT Security update
Robin Bryan, Associate Vice President, CIO, Information Technology
V Kagey, Security, Information Technology
3. 2025 GLBA memo to the BOV
4. Status Report – Management Action Plans
5. Closed Session*

*Action Required