Section 01.05
CONTROLLING RISKS

The University has developed a WebCT course entitled “Effectively Controlling Risks”. The purpose of this training is to help faculty and staff understand, evaluate, and manage internal controls and risks. This training is highly recommended for all employees who are responsible for managing accounts and/or have signature authority.

Web CT can be found online at https://webct.tamucc.edu/webct/public/home.pl. Your user id is your UIN number and your initial password is your birthday mmddyyyy. The training can be found under Employee Training and Development - Training Courses.

The training will answer the following questions:

Controlling Risks
- What is the purpose of this training?
- Why do we need to understand internal controls?
- What is internal control?
- What are the components of internal control?
- Where can I learn more?