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Region 3 Operational Audit Committee Report

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To: IEEE Region 3 ExCom <r3-excom2018@ieee.org>, IEEE Region 3 Sections <sec-r03@ieee.org>

Region 3 Operational Audit Committee (OAC) Report to ExCom meeting 16 July 2018

The audit/review of Region 3's area/council organizational structure is underway. Our work plan includes:

Review Current Region 3 Area/Council Structure Strengths, Problems and Issues

Collect Inputs from Areas & Councils, R3 Director(s), Region 3 Officers, Committees, Sections, Others

Perform Data Analysis and Develop Initial Findings

Prepare Preliminary Audit Report

Present Preliminary Report with Recommendations to Region 3 Director

Modify as Needed and Present Report to Strategic Operations Support Committee (SOSC)

Director and SOSC Will Present Recommendations to R3 Region Committee at SoutheastCon 2019

We anticipate using a survey tool (e.g., vTools Checkbox survey tool) to contact the ExCom and all Region 3 stakeholders to collect inputs, data, opinions, suggestions, etc.

Thank you in advance for your participation in this important study.

Bill Harrison

Chair, Region 3 Operational Audit Committee

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