Operational Audit Committee Report to IEEE Region 3 ExCom Meeting – 18 November 2019

The OAC completed its two assigned audits for 2019 and submitted reports to the Region 3 Director: 1) A special audit of the Region 3 Area Structure and Area Chair Position, and 2) An operational audit of the R3 Student Activities Committee. The Area Structure/Area Chair report was reviewed by the SOSC prior to finalizing and submitting it to the Region 3 Director. It is up to the Director to share audit reports with the ExCom and other regional units.

Thanks to Victor Basantes, Chair of the SAC, and Pat Donahoe, Past Chair of SAC, for the great job they did providing information and participating in the audit of the Student Activities Committee.

We are working with incoming Region 3 Director Jill Gostin to identify the two Region 3 standing committees to be audited in 2020.

Bill Harrison, Chair

R3 Operational Audit Committee