

**Risk Management Meeting – All Divisions**  
**Thursday, February 11, 2021 – 2:00PM**  
**Audit schedule – Dining Services / Feb, May, Aug, Nov**  
**Audit schedule – Bookstore Services / Jan, Apr, Jul, Oct**

1. COVID Response Plan and Activity (Rosa)
  - a. COVID Cases (Eliana)
  - b. Mitigation Efforts Continue Companywide (Eliana)
    - i. Social Distancing Efforts, Cleaning and Disinfecting Plans and Mask Wearing Policy
    - ii. Feedback to mitigation efforts, adjustments needed?
  - c. Vaccine Rollout (Rosa)
  - d. COVID Monthly Inspections (Clint)
2. Accident Investigation Update (Eliana)
3. Quarterly Location Inspections (Clint)
4. Vehicle Inspections (Clint)
5. Other Safety Concerns (Rosa)
  - a. Anti maskers
  - b. Public Restrooms
6. Action Items & Next Steps