The Institute of Internal Auditor's Three Lines Model

Board of Trustees and Subcommittees

President Senior Administrative Leadership Team (SALT) President's Executive Cabinet (PEC)



- Departmental Management
- Academic Success
 Oversight
- Internal Controls
- Funding and Revenue Source Management

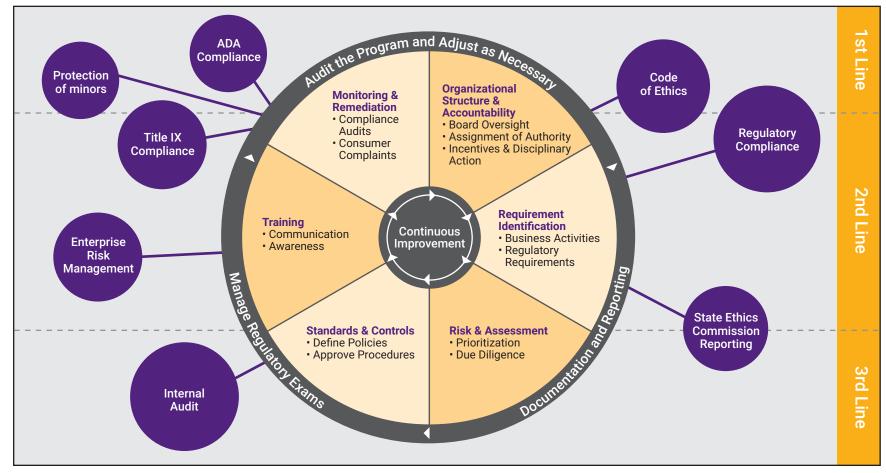
- Risk Management
- Compliance
- Public Safety
- Procurement
- Grant Accounting
- Office of Business Services
- General Counsel
- Information Technology Security Group
- Employee & Labor Relations
- Accreditation

Internal and External Audits



The IIA's Three Lines Model and OCRE

Compliance, Risk, and Ethics Office Areas of Responsibility



MONTGOMERY COLLEGE

Note: The size of each CREO Areas of Responsibility is reflective of the amount of effort and resources required to effectively complete and manage each responsibility.