

**Risk Management Meeting – All Divisions**  
**Wednesday, April 20, 2022 – 2:30PM**  
**Audit schedule – Dining Services / Feb, May, Aug, Nov**  
**Audit schedule – Bookstore Services / Jan, Apr, Jul, Oct**  
**NEW Audit schedule- Corporate Offices/ Jan, Apr, Jul, Oct**  
<https://www.csulb.edu/49er-shops-at-the-beach/risk-management>

1. COVID Activity
  - a. Staff Questions on CDC Guidelines/Masks/Travel/Exposure
  - b. Vaccination Exceptions
  
2. Inspections and Audits
  - a. Updated Audit Forms
    - Department Manager – Signatures Required / Audit Ownership
  - b.