

American Legion Auxiliary Department of Alabama Risk and Compliance

Committee Chair: Leslie Ginther

334-717-4797 / <u>Lamoses2003@yahoo.com</u>

Key Program Statements:

The Risk & Compliance Committee is charged with assuming an independent oversight and advisory role, with the responsibility for decision making resting with governance. It reviews policies that are designed to mitigate threats to our organization and provides perspective in areas that could be potential risks, if not effectively identified and managed. Its members understand that safeguarding our organization requires having, and following, proper procedures for oversight, internal controls and a system for checks and balances.

Focus for the 2025-2026 Membership Year:

This membership year we will focus on helping Units gain and maintain their EIN compliance. We will also work with Department leadership to follow National initiatives of Governing Excellence on the Unit, District, and Department levels. By advising Units on ways to achieve compliance and proper governance we hope to also see membership, participation, and leadership grow.