



Reducing the Compliance Burden

In a world of evolving regulations, collaboration and proactively reducing compliance burden are key to long-term success. Embrace these strategies and enjoy the benefits!

If you have questions, don't hesitate to reach out to us at oce@famuedu.

1

Process Assessment

Begin by assessing your department/division's current compliance processes and identifying areas where the burden can be reduced.



2

Identify Key Regulations

Highlight the most critical regulations and requirements that you and your colleagues need to be aware of. Make sure you all understand the "why" behind these regulations and/or policies.



3

Streamline!

Update and optimize processes that focus on efficiencies and reducing redundancies to meet the regulatory or University goal.



4

Use Your Tools

Automation: Where possible, implement automated tools for data collection, monitoring, and reporting.

Embedded Controls: focus on controls that can be integrated into existing processes to save time and effort.

Employee Training: Ensure everyone is well-trained to understand and comply with regulations and expectations.



5

Adapt

Regularly assess the effectiveness of controls and adapt as needed to maintain compliance and make the best use of your time. Use your resources and always reach out for help from your manager or offices like Compliance and Ethics.

In the event that control deficiencies are identified, take prompt action to address it.

