2018 OSC Webinar Third Party Risk October 2, 2018

Attendee by Last Name (154)

Alisha Adams-Health & Human Services Robert Allen-NCSSM Lisa Allnutt-Health & Human Services Derek Allred-Agriculture Gregory Alvord-Health & Human Services Lamees Asad-UNC-Chapel Hill Steve Ayers-East Carolina University Barbara Baldwin-OSBM Matt Banko-Alamance CC Jeannie Betts-Health & Human Services Krista Bigelow-Department of Public Instruction Jennifer Blair-UNC Chapel Hill Leslie Blankenship-Isothermal CC Judy Blount-Department of Public Instruction Joyce Boni-UNC System Office Cory Bowen-Southwestern Community College Desiree Bowling-East Carolina University Suzanne Bryson-UNC Ashville Victor Bullock-Health & Human Services Samantha Burcher-Health & Human Services Michelle Burks-Health & Human Services **Terrie Butts-Agriculture** Wynona Cash-Office of the State Controller Angelika Chafalovitch-Administration Sherry Chance-UNC Pembroke Susan Charlton-Public Safety Dan Chen-Unknown Stacy Cobb-Commerce Christin Connor-NC Courts Adrienne Covington-Nash CC Marie Daniel-Sivels-Halifax CC Amanda Danielson-East Carolina University Angela Davis-UNC-Chapel Hill

Deborah DeBourg-Brown-Health & Human Services Dawn Drew-NC DHHS Office of the Controller Ryan Dupree-Department of Public Instruction Angela Ealey-NC A&T University Wendy Emerson-Forsyth Technical CC Megan Fees-UNC Pembroke Elisa Fernbach-Forsyth Technical CC AJ Fluker-Health & Human Services Joan Fontes-Treasurer Patricia Fritz-ECU Foundation Chris Garriss-UNC **Derek Gee-Cultural Resources** Tami George-Robeson CC Kristi Gragg-Appalachian State University Charles Gullette-East Carolina University Carol Harris-UNC System Office Debra Haynes-Treasurer **Elizabeth Haynes-Cultural Resources** Joy Height-Health & Human Services Simuel Hodges-NC Housing Finance Agency David Holman-Caldwell CC Jim Horne-General Assembly Heather Horton-Commerce willie Hucks-Revenue Larry Huffman-Health & Human Services John Hulmes-Health & Human Services Michael Jackson-NC A&T University Corby Johnson-UNC Wilmington Mary Johnson-Health & Human Services Christine Jumalon-Fayetteville State University Sue Kearney-Agriculture Caroline Kimani-Commerce Ginger King-UNC Pembroke Brandon Kornegay-Health & Human Services William Kraus-East Carolina University Ariana Kudlats-Housing & Finance Darlene Langston-Public Safety Fran Lawrence-Treasurer Samantha Lederer-DENR

Linda Leinar-Wake Tech CC Tracey Lemming-UNC Chapel Hill Cathy Lively-DIT **Richard Lopez-Treasurer** Frank Lord-Winston-Salem State University Felecia Lucas-Health & Human Services Theresa Lynch-Forsyth Technical CC Karen Main-Appalachian State University Laura Mantooth-Health & Human Services Allen Martin-Treasurer Jo Ann Martin-Health & Human Services Tonya Massengill-Johnston CC Darryl McGraw-Johnston CC Jackie McKoy-Revenue Kent McLamb-NC Auditor Heather McLean-Agriculture Alicia McMillan-Carteret CC Angela McNeill-DENR Joel Mercer-Health & Human Services Courtney Michelle-Office of the State Controller Laketha Miller-Health & Human Services Kim Mitchell-Military & Veteran Affairs Cynthia Modlin-East Carolina University Kim Moes-Treasurer John Moody-Health & Human Services Michelle Moore-Elizabeth City State University Tim Morris-East Carolina University Maja Moseley-Treasurer Kevin Newman-East Carolina University Melanie Nuckols-Forsyth Technical CC Jennifer Pacheco-Office of the State Controller Paul Palermo-Treasurer Padma Paluri-DIT Dan Parker-Health & Human Services Cindy Patterson-Craven CC Landon Perry-DENR Malinda Peters-Treasurer Lori Pfister-Agriculture Tina Pickett-Health & Human Services

Wayne Poole-East Carolina University Lisa Pratt-Health & Human Services Ashley Price-NC Auditor Phillip Price-Central Carolina CC Kathy Qualls-UNC Greensboro Stephanie Quist-East Carolina University Carla Reaves-Winston-Salem State University Monica Reid-Treasurer Marie Richters-Health & Human Services Matthew Rish-Treasurer Chavon Robbins-OSBM Brandy Rodgers-Agriculture Tarveras Rogers-OSBM Jeani Rousseau-Public Instruction Laura Rowe-Treasurer Charlene Ryan-UNC Chapel Hill Jordan Samuel-NC Courts Kathryn Scarabelli-East Carolina University Troy Scoggins-Office of the State Controller **Rodney Smith-UNC** Kam So-Winston-Salem State University Alison Soles-Southeastern CC Jay Stanley-Bladen CC Faye Steele-East Carolina University David Steinbicker-Western Carolina University Gina Steinbicker-Western Carolina University Joel Stocks-East Carolina University Shirley Swanson-Catawba Valley CC Michele Sykes-OSBM Dawei Tang-UNC at Chapel Hill Marla Tart-Wake Tech CC Kathy Tolbert-Office of the State Controller Prabhavathi Vijayaraghavan-Administrative Hearings Sarah Von Stein-East Carolina University Kyle Watson-Mitchell CC David Webb-Johnston CC Keith Westcott-UNC Wilmington Rex Whaley-DENR

Amber Wilkes-Health & Human Services Brenda Williams-Treasurer Susan Williams-UNC System Office Sharnita Wilson-Parker-Elizabeth City State University Theresa Wright-Bryant-Military & Veteran Affairs 2018 OSC Webinar Third Party Risk October 2, 2018

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Angelika Chafalovitch-Administration Prabhavathi Vijayaraghavan-Administrative Hearings Derek Allred-Agriculture **Terrie Butts-Agriculture** Sue Kearney-Agriculture Heather McLean-Agriculture Lori Pfister-Agriculture Brandy Rodgers-Agriculture Matt Banko-Alamance CC Kristi Gragg-Appalachian State University Karen Main-Appalachian State University Jay Stanley-Bladen CC David Holman-Caldwell CC Alicia McMillan-Carteret CC Shirley Swanson-Catawba Valley CC Phillip Price-Central Carolina CC Stacy Cobb-Commerce Heather Horton-Commerce Caroline Kimani-Commerce Cindy Patterson-Craven CC **Derek Gee-Cultural Resources Elizabeth Haynes-Cultural Resources** Samantha Lederer-DENR Angela McNeill-DENR Landon Perry-DENR **Rex Whaley-DENR** Krista Bigelow-Department of Public Instruction Judy Blount-Department of Public Instruction Ryan Dupree-Department of Public Instruction Cathy Lively-DIT Padma Paluri-DIT Steve Ayers-East Carolina University

Desiree Bowling-East Carolina University Amanda Danielson-East Carolina University Charles Gullette-East Carolina University Cynthia Modlin-East Carolina University Tim Morris-East Carolina University Kevin Newman-East Carolina University Wayne Poole-East Carolina University Stephanie Quist-East Carolina University Kathryn Scarabelli-East Carolina University Fave Steele-East Carolina University Joel Stocks-East Carolina University Sarah Von Stein-East Carolina University William Kraus-East Carolina University Patricia Fritz-ECU Foundation Michelle Moore-Elizabeth City State University Sharnita Wilson-Parker-Elizabeth City State University Christine Jumalon-Fayetteville State University Wendy Emerson-Forsyth Technical CC Elisa Fernbach-Forsyth Technical CC Theresa Lynch-Forsyth Technical CC Melanie Nuckols-Forsyth Technical CC Jim Horne-General Assembly Marie Daniel-Sivels-Halifax CC Alisha Adams-Health & Human Services Lisa Allnutt-Health & Human Services **Gregory Alvord-Health & Human Services** Jeannie Betts-Health & Human Services Victor Bullock-Health & Human Services Samantha Burcher-Health & Human Services Michelle Burks-Health & Human Services Deborah DeBourg-Brown-Health & Human Services AJ Fluker-Health & Human Services Joy Height-Health & Human Services Larry Huffman-Health & Human Services John Hulmes-Health & Human Services Mary Johnson-Health & Human Services Brandon Kornegay-Health & Human Services Felecia Lucas-Health & Human Services

Laura Mantooth-Health & Human Services Jo Ann Martin-Health & Human Services Joel Mercer-Health & Human Services Laketha Miller-Health & Human Services John Moody-Health & Human Services Dan Parker-Health & Human Services Tina Pickett-Health & Human Services Lisa Pratt-Health & Human Services Marie Richters-Health & Human Services Amber Wilkes-Health & Human Services Ariana Kudlats-Housing & Finance Leslie Blankenship-Isothermal CC Tonya Massengill-Johnston CC Darryl McGraw-Johnston CC David Webb-Johnston CC Kim Mitchell-Military & Veteran Affairs Theresa Wright-Bryant-Military & Veteran Affairs Kyle Watson-Mitchell CC Adrienne Covington-Nash CC Angela Ealey-NC A&T University Michael Jackson-NC A&T University Kent McLamb-NC Auditor Ashley Price-NC Auditor Christin Connor-NC Courts Jordan Samuel-NC Courts Dawn Drew-NC DHHS Office of the Controller Simuel Hodges-NC Housing Finance Agency Robert Allen-NCSSM Wynona Cash-Office of the State Controller Courtney Michelle-Office of the State Controller Jennifer Pacheco-Office of the State Controller Troy Scoggins-Office of the State Controller Kathy Tolbert-Office of the State Controller Barbara Baldwin-OSBM Chavon Robbins-OSBM Tarveras Rogers-OSBM Michele Sykes-OSBM Jeani Rousseau-Public Instruction Susan Charlton-Public Safety

Darlene Langston-Public Safety willie Hucks-Revenue Jackie McKoy-Revenue Tami George-Robeson CC Alison Soles-Southeastern CC Cory Bowen-Southwestern Community College Joan Fontes-Treasurer Debra Haynes-Treasurer Fran Lawrence-Treasurer **Richard Lopez-Treasurer** Allen Martin-Treasurer Kim Moes-Treasurer Maja Moseley-Treasurer Paul Palermo-Treasurer Malinda Peters-Treasurer Monica Reid-Treasurer Matthew Rish-Treasurer Laura Rowe-Treasurer Brenda Williams-Treasurer Chris Garriss-UNC **Rodney Smith-UNC** Suzanne Bryson-UNC Ashville Dawei Tang-UNC at Chapel Hill Jennifer Blair-UNC Chapel Hill Tracey Lemming-UNC Chapel Hill Charlene Ryan-UNC Chapel Hill Kathy Qualls-UNC Greensboro Sherry Chance-UNC Pembroke Megan Fees-UNC Pembroke Ginger King-UNC Pembroke Joyce Boni-UNC System Office Carol Harris-UNC System Office Susan Williams-UNC System Office Corby Johnson-UNC Wilmington Keith Westcott-UNC Wilmington Lamees Asad-UNC-Chapel Hill Angela Davis-UNC-Chapel Hill Dan Chen-Unknown Linda Lejnar-Wake Tech CC

Marla Tart-Wake Tech CC David Steinbicker-Western Carolina University Gina Steinbicker-Western Carolina University Frank Lord-Winston-Salem State University Carla Reaves-Winston-Salem State University Kam So-Winston-Salem State University