

# Developing and Utilizing a Compliance Matrix to Track Compliance Obligations

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May 25, 2021

- Illustrate how one organization developed a compliance matrix database to inventory, track, and organize compliance obligations from federal law, state law, and Board of Regents policy across the entire system
- Learn the approach used to create the platform, the research strategies used to populate the relevant compliance information, and the methods deployed to identify accountability for each obligation at multiple levels
- Understand how the tool integrates with the HR system to ensure that reporting and disclosure obligations don't "fall through the cracks" when an employee leaves and that new employees receive information regarding relevant compliance obligations in the onboarding process

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