**Mission Statement:** The Office of Governance, Accountability, and Compliance (OGAC) supports Lone Star College by promoting a unified culture of transparent accountability, equity, and continuous improvement while safeguarding compliance with all associated laws, regulations, and policies.

The Office identifies and monitors institutional risks; analyzes data and reports; conducts independent audits and investigations; oversees monitoring and reporting of compliance items; and implements educational programs to strengthen compliance.

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**Incident Management**

Claudia Madrigal, Executive Director  
Karen Miner, Title IX Coordinator  
Sandra Gregerson, EO Contact

- Manage LSC Incident Reporting System  
- Intake and analysis of complaints  
- Refer complaints to responsible authorities  
- Investigate alleged employee discrimination  
- Investigate alleged civil rights-related retaliation  
- Investigate sexual misconduct (Title IX)

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**Compliance Education and Training**

Karen Miner, Executive Director  
Laurie Passmore, Director  
Lauren Hayes, Coordinator III

Email:  
LSC-CET@LoneStar.edu

- Direct student mandatory training (CHSRMA modules)  
- Administer mandatory employee compliance training  
- Coordinate the LSC Drug and Alcohol Abuse Prevention Program (DAAPP)  
- Process employee ADA accommodation requests  
- Manage performance evaluation process for full-time, non-faculty  
- Deliver compliance awareness materials and communications

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**Compliance Management**

Claudia Madrigal, Executive Director  
Nick Brown, Analyst III  
Lacey Chmielewski, Analyst III  
Patsy Raveneau, Analyst III

Email:  
LSC-CII@LoneStar.edu

- Facilitate the institutional Compliance Review Committee  
- Maintain the Compliance Item Inventory (CII)  
- Distribute compliance item notifications  
- Monitor regulatory and policy requirements  
- Track regulatory and policy changes  
- Provide compliance reports

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Equity, Diversity, and Inclusion

Laura Cardiel, Director
Maya Godbold, Manager

- Conduct equity and diversity research and data analyses
- Support institutional strategic planning and outcome measures for equity
- Facilitate the Diversity Action Committee
- Submit compliance reports related to EEOC regulations
- Expand education and awareness for equity, diversity, and inclusion
- Support campus and departmental diversity programs

Email: LSC-EDI@LoneStar.edu

Public Records

Laura Cardiel, Director
Maya Godbold, Manager

- Comply with the Texas Public Information Act (TPIA)
- Provide education and awareness opportunities related to Public Records
- Establish institutional records management processes
- Maintain records of conflict of interest

Email: PublicRecords@LoneStar.edu

Environmental Health and Life Safety

Sue Brusenhan, Director
David Laksh, Manager

Roy Huizar, EHLS Officer
Roberto Perez, EHLS Officer
Travis Hammons, EHLS Officer
Evan Cutting, EHLS Officer
Diana Robinson, EHLS Officer

- Promote environmental safety awareness
- Track EHS regulatory compliance
- Oversee maintenance of fire safety systems
- Maintain chemical inventory management and safety
- Comply with fire safety requirements
- Monitor and document physical spaces for potential hazards

Email: LSC-EHLS@LoneStar.edu

Office of Governance, Accountability, and Compliance

Jenny Myers, Senior Business Analyst
Roxane Guest, Coordinator I

OGAC Webpage
http://www.lonestar.edu/Governance-Accountability-Compliance.htm

LSC Incident Reporting System

Intranet
https://intranet.LoneStar.edu/OGAC/SitePages/Home.aspx

Email: LSC-OGAC@LoneStar.edu