

**THE COLLEGE AT BROCKPORT**  
**INTERNAL CONTROL ADVISORY COMMITTEE**

**Louis M. Spiro**  
Vice President for Administration and Finance  
Internal Control Officer

**Karen M. Riotto**  
Assistant VP for Finance and Management  
Internal Control Coordinator

**Crystal Hallenbeck**  
Senior Financial Analyst  
Office of Budgeting

**Teresa Major**  
Director of Student Accounts and  
Accounting Services

**Gretchen Morith**  
Purchase Assistant  
Procurement and Payment Services

**Stacie Treahy**  
Purchase Assistant  
Procurement and Payment Services

**Andrea Vella**  
Administrative Assistant to the Vice President  
Administration and Finance

**Note:** In addition to being members of the Internal Control Advisory Committee (ICAC) at The College at Brockport, the seven individuals referenced above serve as the core Internal Control Team that performs the site reviews as outlined in the Cycle of Reviews available at <http://www.brockport.edu/intcontrol/reviewcycle.pdf>.

**Scott Atkinson**  
Director of Enrollment Services/Director of  
Financial Aid  
Division of Enrollment Management and  
Student Affairs

**Karen Diamond**  
Director of Finance  
Division of Advancement

**Ralph Eisenmann**  
Controller – BASC Administration  
Brockport Auxiliary Services Corporation

**Michael Fox**  
Vice Provost  
Division of Academic Affairs

**Scott Haines**  
Director of Recreational Services

**Michelle Hofstra**  
Director of Facilities Services  
Department of Facilities and Planning

**Amy V. Kahn**  
Director of Human Resources

**John Keiser**  
Associate Professor and Chair  
Department of Business-Economics

**Phyllis Kloda**  
Associate Professor and Chair  
Department of Art

**Korni Kumar**  
Associate Professor and Chair  
Department of Criminal Justice

**Scott Rochette**  
Associate Professor and Chair  
Department of Earth Sciences

**Mark Stacy**  
Director of Procurement and Payment Services

**Deb Toms**  
Director of Payroll and Benefits

**Frank Wojcik**  
Associate Provost  
Library and Information Technology Services