Welcome Tab

Navigation

System Messages

Test Site

Action Items

Policies/Procedures

Welcome

Data successfully loaded on 5/18/2011 4:39:37 AM
Worked and occurred on 5/18/2011 5:34:02 PM

The Reconciliation System is currently in the testing phase. Information in this system may not be current or complete.

<table>
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<th>Period</th>
<th>Not Prepared</th>
<th>Not Examined</th>
<th>Not Approved</th>
<th>Issues</th>
<th>Success/Timely</th>
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September 2011
- Not Prepared: 2
- Not Examined: 0
- Not Approved: 0
- Issues: 0
- Success/Timely: 0.00%

August 2011
- Not Prepared: 1
- Not Examined: 1
- Not Approved: 1
- Issues: 0
- Success/Timely: 0.00%

Policies and Procedures

Reconciliations of all University projects and awards are required to maintain the integrity of the University’s accounting records and to protect the interests of the University. These reconciliations are essential for an effective internal control environment.

Policy FN-021: Internal Control
Policy FN-023: Reconciling Department Accounting Records
Policy VF-1: Disbursements: General Requirements
Website: Procurement & Supplier Diversity Services

GA Non-Sponsored Projects
GA Sponsored Program Projects
P-Cards