Yoke San L. Reynolds is the University's Vice President and Chief Financial Officer. As the chief business officer of the University, she is responsible for establishing and maintaining financial policies and infrastructure for all units and divisions of the University.

The Vice President and Chief Financial Officer oversees key financial and business functions within the University, serving a wide range of customers. Among her areas of responsibility are debt and credit management, managerial analysis and costing, financial performance measurements, and financial planning. The Vice President for Finance has administrative oversight of the University's affiliated foundations and the University's policy program. She chairs the Administrative Technology Council and is a member of the Executive Committee of the Integrated Systems Project. The Vice President and Chief Financial Officer reports to the Executive Vice President and Chief Operating Officer.

The Vice President and Chief Financial Officer oversees the management of the following University units:

- **Business Operations**: The area of Business Operations encompasses Student, Faculty, and Staff Housing; Parking and Transportation; the University Bookstore; Cavalier Computers; Dining Services; University Mail Services; Printing and Copying Services; the Child Development Center; the Cavalier Advantage debit card program; and the ID Card Office, the University Crematorium, and the John Paul Jones arena.

- **Director of Treasury Operations**: The Director of Treasury Operations is responsible for cash management, debt management and investment performance oversight. The investment function is addressed through a contract with the University of Virginia Investment and Management Company, (UVIMCO), a separate 501 (c)3 corporation. The Director oversees certain treasury transactions performed by UVIMCO and monitors the separate investment company's performance and expenses on behalf of the University.

- **Financial Administration/Comptroller**: The Financial Administration office is responsible for five main areas. Student Financial Services comprises the Office of Financial Aid and Student Accounts and is dedicated to providing efficient, courteous, and responsible financial services, while complying with federal, state, and University regulations. Accounting Services is responsible for financial transaction processing, account reconciliations, funds transfers, and accounting period closing schedules. Financial Analysis' units include Cost Analysis, Financial Reporting, Property Accounting, Investment and Tax Services, endowment and restricted fund accounts, plant funds, tax services, and debt accounting managing. Revenue and Collections provides cashiering services for the University and oversees accounts receivable processing and training in Oracle.

- **Human Resources**: The University Human Resources division handles payroll, employee relations, compensation and classification management, employee benefits, recruitment and staffing, non-academic student employment, workforce development, employee career services, employee records management, and human resources management systems.

- **Research Administration**: The Research Administration office manages all fiscal aspects of externally funded grants and contracts awarded to the University. The office performs grant management functions, including the review and approval of proposals, negotiation of contracts.
and awards, billing and collections, financial reporting, and compliance monitoring.

- **Risk Management**: The Risk Management operation is responsible for managing risk at the University by providing a comprehensive risk financing program of insurance and self-insurance, giving loss prevention advice, managing claims for the University, and reviewing contractual arrangements relative for risk management and insurance concerns.

- **Integrated System Deployment and Support**: The ISDS (Integrated System Deployment and Support organization) is responsible for maintaining, supporting, enhancing, and deploying the Integrated System, an integrated group of software applications that support the financial and human resources administrative functions of the University.

- **Policy Office**: The University Policy Manager coordinates the process for creating and revising policy and assists in the drafting of policy. The Manager is also responsible for cataloging the current policies; managing University policy web pages and links to other pages on the University's web site; maintaining an archive of retired policies; communicating new policy to the University community and developing a community of policy writers.

E-mail comments to: nep5e@virginia.edu
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