Purdue University's Inventory of Guidelines, Policies, Procedures, QRCs, Etc. Key Internal Controls (Federal Appropriations, Student Aid, Sponsored Programs)

Revised Feb 2024

| Major | Internal | Location | Responsi | Individual | Int. | Updat | Location of |
|------------|-----------------|---------------------|-----------|---------------|---------|--------|------------------|
| • | | | ble Unit | | | | Archived |
| Category | Control/Proce | (web) | bie Unit | Responsible | Control | ed | |
| | ss/Procedure | | | for Update | (I) or | Post- | Process |
| | | | | | Process | BPR | |
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| | | | | | | update | |
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| Governance | Internal Audit | | Internal | Wendi | l | Х | https://www.pu |
| | Office | purdue.edu/ia | Audit | Johnston | | | rdue.edu/policie |
| | _ | <u></u> | _ | _ | | | s/revised_polici |
| Governance | Structure of | https://www. | Internal | Wendi | | Х | Cascade |
| Governance | Bylaws of the | https://www. | Internal | Board of | I | Х | N/A |
| | Trustees of | | Audit | Trustees - | | | |
| | Purdue | ot/about/byla | | Corporate | | | |
| | University | ws.php | Board of | Secretary - | | | |
| Governance | Officers of the | | Internal | Board of | I | Х | N/A |
| | Board of | <u>purdue.edu/b</u> | Audit | Trustees - | | | |
| | Trustees | ot/about/trust | | Corporate | | | |
| | | ees/officers.p | Board of | Secretary - | | | |
| Governance | Policies | https://www. | Internal | Jessica Teets | I | Х | http://earchives |
| | located at | purdue.edu/p | Audit | (teets@purd | | | .lib.purdue.edu/ |
| | Policy Office | olicies/ | | ue.edu) | | | cdm/search/coll |
| | Website | | Universit | | | | ection/PPA/sear |
| | | | y Policy | policies@pur | | | chterm/* |
| | | | Office | due.edu | | | |
| Governance | President's | https://www. | Internal | Office of the | I | Х | https://www.pu |
| | Delegation of | purdue.edu/p | Audit | VP for Ethics | | | rdue.edu/policie |
| | Authority | olicies/govern | | and | | | s/governance/v |
| | | ance/vb5.html | VPEC | Compliance | | | b5.html#history |
| | | | | (Alysa | | | |
| | | | | Rollock | | | |
| Managemen | Comptroller - | https://www. | Comptrol | Kathy | I | Х | |
| t | General | purdue.edu/b | ler | Vanderwall/J | | | |
| | Information | usiness/compt | | osh Sterrett | | | |
| Managemen | Comptroller | https://www. | Comptrol | Kathy | I | Х | |
| t | Organization | | ler | Vanderwall/J | | | |
| | Structure | easurer/financ | | osh Sterrett | | | |
| Management | Managerial Acc | | | | Р | Х | |
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| Managemen | Data and | https://www. | SPS | Stephanie | 1 | Х | Ī |
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| t | Information | purdue.edu/b | | Willis & | ' | ^ | |
| Managemen | GM AIMS | https://www. | SPS | Stephanie | 1 | Х | |
| l. • | GIVI AIIVIS | purdue.edu/b | 353 | Willis & | ' | ^ | |
| t Nanagaman | CDC | | SPS | | | Х | |
| Managemen | | https://www. | 323 | Stephanie | ı | X | |
| t | Administratio | purdue.edu/b | | Willis | | | |
| | n | usiness/sps/p | | | | | |
| Managemen | SPS Ag Field | · ' | SPS | Beth Siple | I | Χ | |
| t | Office | moved to SPS | | | | | |
| Managemen | SPS | https://www. | SPS | Stephanie | I | Х | |
| t | Organization | purdue.edu/b | | Willis | | | |
| Managemen | SPS Post- | https://www. | SPS | Susan Corwin | 1 | X | |
| t | award | <u>purdue.edu/b</u> | | | | | |
| | | usiness/sps/p | | | | | |
| Managemen | SPS Pre-award | https://www. | SPS | Amanda | 1 | Χ | |
| t | | purdue.edu/b | | Hamaker | | | |
| Control | Account | https://www. | Ag Bus | Susan | - 1 | Х | |
| Activities - | Management | purdue.edu/tr | Ofc | Kremer/Beth | | | |
| Policies and | Guidelines- | easurer/financ | | Siple | | | |
| Control | Accounting | https://www. | Ag Bus | Susan | 1 | Х | |
| Activities - | and Financial | | Ofc | Kremer/Beth | ' | ^ | |
| Policies and | Management | easurer/financ | Oic | Siple | | | |
| Procedures | Governance- | e/controller/a | | Siple | | | |
| Frocedures | Federal | | | | | | |
| | | ccounting- | | | | | |
| Cantual | | services/gover | | Corre | 0 | V | |
| Control | BPR Finance | · · | Ag Bus | Susan | Р | Χ | |
| Activities - | TrainingAg | - | Ofc | Kremer/Beth | | | |
| Policies and | Funds | easurer/financ | | Siple | | | |
| Procedures | | e/controller/a | | | | | |
| | | ccounting- | | | | | |
| | | services/gover | | | | | |
| Control | Revolving | https://www. | | Elvira Burke | I | Х | |
| Activities - | Fund | purdue.edu/tr | | | | | |
| Policies and | Procedures | easurer/financ | | | | | |
| Procedures | | e/controller/a | | | | | |
| Control | Abbreviations | https://www. | Comptrol | Josh Sterrett | Р | Х | |
| Activities - | Used in | <u>purdue.edu/tr</u> | | | | | |
| Policies and | Accounting | easurer/financ | Accounti | | | | |
| Procedures | Materials | <u>e/controller/a</u> | ng | | | | |
| Control | Account | https://www. | Comptrol | Janet Kliewer | I | Х | |
| Activities - | Management | purdue.edu/tr | ler - | | | | |
| Policies and | Guidelines - | easurer/financ | Accounti | | | | |
| Procedures | Student Aid | e/controller/a | ng | | | | |
| | | ccounting- | Services | | | | |
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| Control | Account | https://www. | Comptrol | Rehecca | Р | Х | Accounting |
|-------------------------|----------------|----------------------------------|----------------|---------------|---|---|---------------------------|
| Activities - | Structure | purdue.edu/tr | | Miller | · | ^ | Services Share |
| Policies and | Summary | easurer/financ | | Willie. | | | Drive |
| Procedures | Sammary | | ng | | | | Dilve |
| roccaures | | ccounting- | Services | | | | |
| Control | Accounting | | Comptrol | Various/Shan | Р | Х | |
| Activities - | and Financial | purdue.edu/tr | | non | ' | ^ | |
| Policies and | Management | easurer/financ | | Goff/Kathy | | | |
| Procedures | Governance | e/controller/a | | Vanderwall | | | |
| Control | Agency - | https://www. | | Josh Sterrett | Р | Х | |
| Activities - | Outside | | ler - | Josh Sterrett | Г | ^ | |
| Policies and | Award Funds | easurer/financ | | | | | |
| Procedures | Awaru Fullus | e/controller/a | | | | | |
| Control | Auxiliary and | | | Janet Kliewer | Р | Х | |
| Activities - | Service | purdue.edu/tr | | Janet Knewer | Г | ^ | |
| Policies and | Enterprise | easurer/financ | | | | | |
| Procedures | Funds | | | | | | |
| Control | Definitions of | | ng Comptrol | Josh Sterrett | P | Х | |
| Activities - | Award, Prize, | purdue.edu/tr | | Josh Sterrett | Г | ^ | |
| Policies and | Scholarship, | | | | | | |
| Procedures | and Grant | easurer/financ e/controller/a | | | | | |
| | ł | https://www. | ng Comptrol | Dobossa | P | Х | Accounting |
| Control Activities - | Document | | ler - | Miller | Р | ^ | Accounting Services Share |
| Policies and | Types | easurer/financ | | iville | | | Drive |
| Procedures | | | | | | | Drive |
| Procedures | | ccounting- | ng Services | | | | |
| | | services/gover | | | | | |
| Control | Endowment | | | Janet Kliewer | Р | Х | |
| Activities - | Management | | ler - | Janet Knewer | Г | ^ | |
| | Guidelines | - | | | | | |
| Policies and | Guidelines | easurer/financ | | | | | |
| Procedures | | e/controller/a | _ | | | | |
| | | ccounting- | Services | | | | |
| Control | Endoument | services/gover | | lach Ctarratt | P | X | |
| Activities - | Endowment | | | Josh Sterrett | Р | ^ | |
| | Types | purdue.edu/tr | | | | | |
| Policies and | | easurer/financ | | | | | |
| Procedures | Einance | e/controller/a | ng Comptrol | loch | P | Х | |
| Control Activities - | Finance | https://www. | | | ۲ | Χ | |
| | Training | purdue.edu/tr | | Sterrett/Reb | | | |
| Procedures | | easurer/financ | | ecca | | | |
| Procedures | Financial | e/process-and- | _ | Miller/Andre | | V | |
| Control | Financial | | | Josh Sterrett | 1 | Х | |
| Activities - | Report | purdue.edu/tr | | | | | |
| Policies and | Policies | easurer/financ | | | | | |
| Procedures | | e/controller/a | ng | | | | ļ |

| Control | Forms | https://www. | Comptrol | Josh Sterrett | Р | Х | |
|--|--|--|--|--|----------|-----|----------------|
| Activities - | 011113 | purdue.edu/tr | | Josh Sterrett | r | ^ | |
| Policies and | | easurer/financ | | | | | |
| Procedures | | e/controller/a | | | | | |
| Control | Fund Group | Archive Only, | Comptrol | Pohocca | P | Х | Accounting |
| Activities - | References | reference | ler - | Miller | Г | ^ | Services Share |
| Policies and | References | | Accounti | iville | | | |
| | | fund listing | | | | | Drive |
| Procedures | Francisco de la Contractica de | latter as I become | ng | Dahasas | <u> </u> | | A |
| Control | Fund Listing | https://www. | Comptrol | | Р | Х | Accounting |
| Activities - | | · | ler - | Miller | | | Services Share |
| Policies and | | easurer/financ | | | | | Drive |
| Procedures | | | ng | | | | |
| | | ccounting- | Services | | | | |
| Control | General Funds | | | Janet Kliewer | Р | Х | |
| Activities - | - Guidelines | · | ler - | | | | |
| Policies and | | easurer/financ | | | | | |
| Procedures | | e/controller/a | | | | | |
| Control | General | https://www. | Comptrol | Josh | Р | х | |
| Activities - | Ledger List | purdue.edu/tr | ler - | Sterrett/Reb | | | |
| Policies and | and | easurer/financ | Accounti | ecca Miller | | | |
| Procedures | Descriptions | e/controller/a | ng | | | | |
| | | ccounting- | Services | | | | |
| | | services/gover | | | | | |
| Control | Gift Funds - | https://www. | Comptrol | Janet Kliewer | Р | Х | |
| Activities - | Guidelines | purdue.edu/tr | ler - | | | | |
| Policies and | | easurer/financ | Accounti | | | | |
| Procedures | | e/controller/a | ng | | | | |
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| | | ccounting- | Services | | | | |
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| Control | GR/IR | services/gover | | Josh Sterrett | P | Х | |
| | I | services/gover https://www. | Comptrol | Josh Sterrett | Р | Х | |
| Control Activities - Policies and | GR/IR Postings | services/gover | Comptrol ler - | Josh Sterrett | Р | Х | |
| Activities - Policies and | I | services/gover https://www. purdue.edu/tr easurer/financ | Comptrol ler - Accounti | Josh Sterrett | Р | Х | |
| Activities - Policies and Procedures | Postings | services/gover https://www. purdue.edu/tr easurer/financ e/controller/a | Comptrol ler - Accounti ng | | | | |
| Activities - Policies and Procedures Control | Postings Hospitality | services/gover https://www. purdue.edu/tr easurer/financ e/controller/a https://www. | Comptrol ler - Accounti ng Comptrol | Josh Sterrett Josh Sterrett | P P | X | |
| Activities - Policies and Procedures Control Activities - | Postings Hospitality Expenditure | services/gover https://www. purdue.edu/tr easurer/financ e/controller/a https://www. purdue.edu/tr | Comptrol ler - Accounti ng Comptrol ler - | | | | |
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| Activities - Policies and Procedures Control Activities - Policies and Procedures Control | Postings Hospitality Expenditure Policy FAQ's Merchant | https://www. purdue.edu/tr easurer/financ e/controller/a https://www. purdue.edu/tr easurer/financ e/operations/ business- https://purdu | Comptrol ler - Accounting Comptrol ler - Accounting Services Comptrol | Josh Sterrett | | | |
| Activities - Policies and Procedures Control Activities - Policies and Procedures Control Activities - | Postings Hospitality Expenditure Policy FAQ's Merchant Card - Office | services/gover https://www. purdue.edu/tr easurer/financ e/controller/a https://www. purdue.edu/tr easurer/financ e/operations/ business- https://purdu e0.sharepoint. | Comptrol ler - Accounti ng Comptrol ler - Accounti ng Services Comptrol ler - | Josh Sterrett | P | Р | |
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| Activities - Policies and Procedures Control Activities - Policies and Procedures Control Activities - Policies and Procedures Control Control Activities - Control Control | Postings Hospitality Expenditure Policy FAQ's Merchant Card - Office of Treasury Operations Month-End | https://www. purdue.edu/tr easurer/financ e/controller/a https://www. purdue.edu/tr easurer/financ e/operations/ business- https://purdu e0.sharepoint. com/sites/me rchantservices https://www. | Comptrol ler - Accounti ng Comptrol ler - Accounti ng Services Comptrol ler - Accounti ng Comptrol ler - Accounti ng | Josh Sterrett OTO | P | Р | |
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| Control | Danding and | https://www. | Comptrol | lach Ctarratt | Р | Р | |
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| | Pending and | | | Josh Sterrett | Р | Р | |
| Activities - | Clearing | | ler - | | | | |
| Policies and | Procedures | easurer/financ | | | | | |
| Procedures | | e/controller/a | | | _ | | |
| Control | Promotional | | | Josh Sterrett | Р | Р | |
| Activities - | and Marketing | | ler - | | | | |
| Policies and | Expenditure | easurer/financ | | | | | |
| Procedures | Guidelines | <u>e/controller/a</u> | _ | | | | |
| Control | Purchasing | https://www. | | Procurement | Р | Х | |
| Activities - | Card | purdue.edu/pr | ler - | | | | |
| Policies and | Information | ocurement/ca | Accounti | | | | |
| Procedures | | <u>rd-</u> | ng | | | | |
| Control | References/R | https://www. | Comptrol | Josh | Р | Р | |
| Activities - | esources | purdue.edu/tr | ler - | Sterrett/Reb | | | |
| Policies and | | easurer/financ | Accounti | ecca Miller | | | |
| Procedures | | e/controller/a | ng | | | | |
| Control | SAP Ledgers - | https://www. | Comptrol | Rebecca | Р | Х | Accounting |
| Activities - | Differences | purdue.edu/tr | ler - | Miller | | | Services Share |
| Policies and | Between | easurer/financ | Accounti | | | | Drive |
| Procedures | | e/controller/a | ng | | | | |
| | | ccounting- | Services | | | | |
| Control | Standard | | Comptrol | Rebecca | Р | Х | |
| Activities - | Rules for | purdue.edu/tr | | Miller | | | |
| Policies and | Available | easurer/financ | | | | | |
| Procedures | Funding | | ng | | | | |
| Control | State Line | https://www. | Comptrol | Susan | Р | Р | |
| Activities - | Item Funds - | | ler - | Kremer/Beth | - | - | |
| Policies and | Guidelines | easurer/financ | | Siple | | | |
| Procedures | | | ng | | | | |
| Control | Transfer | | Comptrol | Rehecca | Р | Х | Accounting |
| Activities - | Procedures | purdue.edu/tr | | Miller | · | ^ | Services Share |
| Policies and | and GL | easurer/financ | | IVIIIICI | | | Drive |
| Procedures | Account Grid | e/controller/a | | | | | |
| riocedures | Account Grid | ccounting- | Services | | | | |
| | | services/gover | | | | | |
| Control | Year End | | | loch | Р | Х | https://www.pu |
| Control | | https://www. purdue.edu/tr | Comptrol | | ۲ | ^ | https://www.pu |
| Activities - | Carry Forward | | | Sterrett/Reb | | | rdue.edu/busine |
| Policies and | Information | easurer/financ | | ecca Miller | | | ss/account/doc/ |
| Procedures | | | ng | | | | Summary Yea E |
| | | ccounting- | Services | | | | nd Carry Forw |
| 0 | | services/gover | | – | | ., | ard.doc |
| Control | Accounts | https://www. | | Judy Ewbank | Р | Х | Comptroller |
| Activities - | Payable | | ler - | | | | shared drive |
| Policies and | | usiness/compt | | | | | |
| Procedures | | roller/ap/ | Payable | | | | |

| Control Activities - Policies and Procedures | Best Practices for Keying Payments | https://www.p | Comptrol ler - Accounts Payable | Judy Ewbank | Р | Х | Comptroller shared drive |
|---|--|--|--|-------------|---|---|---|
| Control Activities - Policies and Procedures | Business Process for Submitting Documents for Payment - QRC | Archive Only | Comptrol ler - Accounts Payable | Judy Ewbank | Р | Х | http://www.pur due.edu/busines s/comptrlr//pdf /Business%20Pr ocess%20%20fo r%20Submitting %20Documents %20for%20Pay |
| Control Activities - Policies and Procedures | Cancel and Rewrite Process | https://www. purdue.edu/tr easurer/financ e/operations/ | ler - | Judy Ewbank | Р | Х | Comptroller shared drive |
| Control Activities - Policies and Procedures | Credit Memo Instructions | Archive Only | Comptrol ler - Accounts Payable | Judy Ewbank | Р | Х | https://spa2010 .itap.purdue.edu /Business/busfo rms/Business%2 0Forms/Credit Memo Instructi |
| Control Activities - Policies and Procedures | Direct Invoice Voucher Instructions | Archive Only | Comptrol ler - Accounts Payable | Judy Ewbank | Р | Х | https://spa2010 .itap.purdue.edu /Business/busfo rms/Business%2 0Forms/Direct Debit Journal V |
| Control Activities - Policies and Procedures | Exceptions | https://www. purdue.edu/tr easurer/financ e/operations/ | ler - Accounts Payable | Judy Ewbank | Р | Х | |
| Control Activities - Policies and Procedures | Guidelines for Submitting Documents for Payment | Archive Only | Comptrol ler - Accounts Payable | Judy Ewbank | Р | X | http://www.pur due.edu/busines s/comptrlr//pdf /Guidelines%20f or%20Submittin g%20Document |
| Control Activities - Policies and Procedures | Internal Process and Policies for Payments | https://www.p | Comptrol ler - Accounts Payable | Judy Ewbank | I | Х | |

| Control Activities - Policies and Procedures | Pay Non PO Related Invoice via ACH | Archive Only | Comptrol ler - Accounts Payable | Judy Ewbank | P | Х | https://spa2010 .itap.purdue.edu /Business/busin essatpurdue/Pro cess%20Library/ Prepare%20Non- PO%20Related% 20Invoice%20vi a%20ACH%20fo r%20Suppliers% 20- %20Direct%20In |
|---|---|----------------------|--|-------------|---|---|---|
| Control | Single Use | https://www. | Comptrol | Judy Ewbank | Р | Х | |
| Activities - | Accounts | purdue.edu/tr | ler - | | | | |
| Policies and | (SUA's) | easurer/financ | Accounts | | | | |
| Procedures | | e/operations/ | Payable | | | | |
| Control | 1098-T | https://www. | Comptrol | Tim Riley | Р | Х | Updated |
| Activities - | | <u>purdue.edu/tr</u> | ler - | | | | 8/3/2020 |
| Policies and | | easurer/financ | Bursar | | | | |
| Procedures | | e/bursar- | | | | | |
| Control | Bursar | documented | Comptrol | Tim Riley | I | Х | |
| Activities - | Operations/Ac | internally on | ler - | | | | |
| Policies and | counting | Bursar share | Bursar | | | | |
| Procedures | Manual | drive - contact | | | | | |
| Control | Federal Cash | documented | Comptrol | Tim Riley | I | Х | Comptroller |
| Activities - | Draw/Daily | internally on | ler - | | | | shared drive |
| Policies and | Recon | Bursar share | Bursar | | | | |
| Procedures | | drive - contact | | | | | |
| Control | Return to Title | | Comptrol | Tim Riley | Р | Х | Updated |
| Activities - | IV Funds | | ler - | | | | 8/3/2020 |
| Policies and | | easurer/financ | Bursar | | | | |
| Procedures | | <u>e/bursar-</u> | | | | | |
| Control | State Award | documented | | Tim Riley | ļ | Х | Comptroller |
| Activities - | Cash - Recon | internally on | ler - | | | | shared drive |
| Policies and | | Bursar share | Bursar | | | | |
| Procedures | Link company | drive - contact | | Time Dille | | | Licaleta d |
| Control | University | https://www. | Comptrol | rim Kiley | I | Х | Updated |
| Activities - | Refund Policy | | ler - | | | | 8/3/2020 |
| Policies and | | easurer/financ | Bursar | | | | |
| Procedures | University | e/bursar- | Comptrol | Tim Bilou | ı | v | Undated |
| Control | University Withdrawal | https://www. | Comptrol | riiii Kiley | ı | Х | Updated |
| Activities - Policies and | Procedures | purdue.edu/a | ler - | | | | 8/3/2020 |
| | riocedures | dvocacy/stude | | | | | |
| Procedures | | nts/withdrawa | | | | | |

| Control | Capital Asset | https://www. | Comptrol | Kim Hoebel | 1 | Х | |
|--------------|----------------|------------------|------------|-------------------|---|-----|--|
| Activities - | Accounting - | | ler - | Kiiii i loebei | • | _ ^ | |
| Policies and | General | easurer/financ | | | | | |
| Procedures | Procedures | | al | | | | |
| Procedures | Procedures | | | | | | |
| Cantual | CAC | ccounting- | Accounti | Kina III a ala al | | | |
| Control | CAS | | | Kim Hoebel | I | Х | |
| Activities - | Guidelines - | | ler - | | | | |
| Policies and | Cost | easurer/financ | _ | | | | |
| Procedures | Accounting | | al | | | | |
| Control | Consultants | https://www.p | | Ray Polikaitis | I | Х | |
| Activities - | (Chapter | | ler - | | | | |
| Policies and | 6.4.1.3 of SPS | | Manageri | | | | |
| Procedures | Handbook) | | al | | | | |
| Control | Cost | https://www. | Comptrol | Kim Hoebel | 1 | Х | |
| Activities - | Allocation | purdue.edu/tr | ler - | | | | |
| Policies and | Guidelines for | easurer/financ | Manageri | | | | |
| Procedures | Charges to | e/managerial- | al | | | | |
| | Sponsored | accounting- | Accounti | | | | |
| | Programs | services/costi | ng | | | | |
| Control | Effort | https://www. | | Kim Hoebel | ı | Х | |
| Activities - | Reporting | purdue.edu/p | ler - | | | | |
| Policies and | Policy | olicies/busines | Manageri | | | | |
| Procedures | , | S- | al | | | | |
| Control | Income | https://www. | Comptrol | Cheryl | Р | Х | |
| Activities - | Producing | | ler - | Cornell | | | |
| Policies and | Funds - | easurer/financ | | | | | |
| Procedures | Guidelines | | al | | | | |
| | | ccounting- | Accounti | | | | |
| | | services/gover | | | | | |
| Control | A/R Non- | | , , | Rick Shoaf | P | Х | |
| Activities - | · · | purdue.edu/tr | | THER SHOUT | | | |
| Policies and | | easurer/financ | | | | | |
| Procedures | Operating | e/bursar- | ONCO | | | | |
| Control | Accounts | https://www. | Comptrol | Edie Doland | P | Х | |
| Activities - | Receivable | purdue.edu/b | ler - | Luie Doland | ۲ | ^ | |
| | vereivable | | URCO | | | | |
| Procedures | | usiness/urco/ | UKCO | | | | |
| Procedures | Dod Dobt | ar/index.html | Camaratura | Diale Ch f | , | | |
| Control | Bad Debt | https://www. | | Rick Shoaf | I | Х | |
| Activities - | Expense Write- | | ler - | | | | |
| Policies and | Off | easurer/financ | UKCO | | | | |
| Procedures | | <u>e/bursar-</u> | | 5 . 1. 5 | | | |
| Control | Bankruptcy | https://www. | | Rick Shoaf | Р | Х | |
| Activities - | | purdue.edu/tr | | | | | |
| Policies and | | easurer/financ | URCO | | | | |
| Procedures | | e/bursar- | | | | | |

| Control | Cash Handling | 1 | Comptrol | Rick Shoaf | ı | Х | |
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| Activities - | Casirrianding | | ler - | Mick Shoar | ' | ^ | |
| Policies and | | | URCO | | | | |
| Procedures | | https://www.p | | | | | |
| Control | Collection of | https://www.p | | Rick Shoaf | P | Х | |
| Activities - | Past Due | | ler - | Mick Shoar | r | ^ | |
| Policies and | Accounts | easurer/financ | | | | | |
| Procedures | Accounts | e/bursar- | ONCO | | | | |
| Control | Credit and | https://www. | Comptrol | Rick Shoaf | Р | Х | |
| Activities - | Collections | | ler - | Mick Shoar | r | ^ | |
| Policies and | Operating | easurer/financ | | | | | |
| Procedures | Procedure | e/bursar- | ONCO | | | | |
| Control | Disputed | https://www. | Comptrol | Rick Shoaf | 1 | Х | |
| Activities - | Charges | | ler - | Mick Shoar | ' | ^ | |
| Policies and | Procedures | easurer/financ | | | | | |
| Procedures | riocedures | e/bursar- | ONCO | | | | |
| Control | Reporting | https://www. | Comptrol | Rick Shoaf | Р | Х | |
| Activities - | Reporting | | ler - | Mick Shoar | r | ^ | |
| Policies and | | easurer/financ | | | | | |
| Procedures | | e/bursar- | ONCO | | | | |
| Control | Returned | https://www. | Comptrol | Rick Shoaf | Р | Х | |
| Activities - | Payment | | ler - | Mick Shoar | r | ^ | |
| Policies and | Items | easurer/financ | | | | | |
| Procedures | litems | e/bursar- | ONCO | | | | |
| Control | Student | https://www. | Comptrol | Rick Shoaf | Р | Х | |
| Activities - | Accounts | | ler - | Mick Shoul | | Λ | |
| Policies and | Receivable | easurer/financ | | | | | |
| Procedures | Receivable | e/bursar- | Onco | | | | |
| Control | Student Loans | | Comptrol | Carl Horner | Р | X | |
| Activities - | - Perkins, | internally - | ler - | Carrionner | · | ^ | |
| Policies and | Health | contact Carl | URCO | | | | |
| Procedures | Profession | Horner | oneo - | | | | |
| Control | FAFSA | https://www. | DFA | Joel Wenger | Р | Х | |
| Activities - | 17 37. | purdue.edu/df | | Joer Wenger | · | ^ | |
| Policies and | | a/apply/fafsa/ | | | | | |
| Procedures | | <u> </u> | | | | | |
| Control | Financial Aid | https://www. | DFA | Joel Wenger | ı | Х | |
| Activities - | Policies & | purdue.edu/df | | | | | |
| Policies and | Appeals | a/contact/poli | | | | | |
| Procedures | l | ciesappeals/ | | | | | |
| Control | Financial Aid | https://www. | DFA | Joel Wenger | ı | Х | |
| Activities - | Terms & | purdue.edu/df | | | | - | |
| Policies and | Conditions | a/contact/con | | | | | |
| Procedures | | ditions/ | | | | | |
| . roccaarcs | <u> </u> | GIGIOTIS/ | L | <u> </u> | | | |

| Control | How to | https://www. | DFA | Joel Wenger | Р | Х | |
|--------------|-----------------|---|--------|-------------|---|----------|--|
| Activities - | Accept Aid | purdue.edu/df | | Joen Wenger | · | | |
| Policies and | | a/accept/ | | | | | |
| Procedures | | αγασσέρεγ | | | | | |
| Control | Monthly Loan | documented | DFA | Joel Wenger | 1 | Х | |
| Activities - | Reconciliation | | | Joen Wenger | • | | |
| Policies and | | DFA - contact | | | | | |
| Procedures | COD | Joel Wenger | | | | | |
| Control | Monthly Pell | documented | DFA | Joel Wenger | 1 | Х | |
| Activities - | Reconciliation | | | Joen Wenger | • | | |
| Policies and | - Banner with | DFA - contact | | | | | |
| Procedures | COD | Joel Wenger | | | | | |
| Control | Secure your | https://www. | DFA | Joel Wenger | Р | Х | |
| Activities - | Aid | purdue.edu/df | | Joer Wenger | | | |
| Policies and | 7 11 4 | a/accept/refu | | | | | |
| Procedures | | nd/ | | | | | |
| Control | Student | <u>/</u> | DFA | Joel Wenger | 1 | Х | |
| Activities - | Financial Aid | | | Joe. Wenger | | <u> </u> | |
| Policies and | Satisfactory | | | | | | |
| Procedures | Academic | https://www.p | | | | | |
| Control | Types of | https://www.p | DFA | Joel Wenger | Р | Х | |
| Activities - | Financial Aid - | purdue.edu/df | | Joer Wenger | | | |
| Policies and | Federal Work | a/aid/workstu | | | | | |
| Procedures | Study | dy/ | | | | | |
| Control | Types of | https://www. | DFA | Joel Wenger | Р | Х | |
| Activities - | Financial Aid - | purdue.edu/df | | Joen Wenger | · | | |
| Policies and | Grants | a/aid/grants/ | | | | | |
| Procedures | | ay aray grantsy | | | | | |
| Control | Types of | https://www. | DFA | Joel Wenger | Р | Х | |
| Activities - | Financial Aid - | purdue.edu/df | | | | | |
| | Loans | a/aid/loans/ | | | | | |
| Procedures | | , | | | | | |
| Control | University | https://www. | DFA | Joel Wenger | ı | Х | |
| Activities - | Withdrawal | purdue.edu/a | | | | | |
| Policies and | Procedures | dvocacy/stude | | | | | |
| Procedures | | nts/withdrawa | | | | | |
| Control | Individual | | Ethics | Debby | ı | Х | |
| Activities - | Financial | | and | Walker | | • | |
| Policies and | Conflicts of | olicies/ethics/i | | | | | |
| Procedures | Interest | | ce | | | | |
| Control | Outside | https://www. | Ethics | TBD | I | Х | |
| Activities - | Activities | purdue.edu/et | | | | | |
| Policies and | | hics/resources | | | | | |
| Procedures | | /ROAformguid | | | | | |
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| Control | Statement of | https://www. | Ethics | TBD | ı | Χ | |
|------------------------------|--------------------------|-----------------------|----------|--------------|---|---|--------------|
| Activities - | Integrity and | | and | 100 | ' | ^ | |
| Policies and | Code of | urdue/about/i | | | | | |
| Procedures | Conduct | | ce | | | | |
| Control | Research | https://www. | EVPRP | EVPRP Office | 1 | Х | |
| Activities - | Compliance | purdue.edu/re | | LVFRF Office | ' | ^ | |
| Policies and | Tab | search/regulat | | | | | |
| Procedures | l ab | ory-affairs/ | | | | | |
| Control | Restricted | https://www. | EVPRP | EVPRP Office | 1 | Х | |
| Activities - | Persons/Parti | purdue.edu/re | | EVPRP Office | ı | ^ | |
| Policies and | es Screening | search/docs/p | | | | | |
| Procedures | es screening | df/requestfor | | | | | |
| Control | Business @ | https://www. | HR | Cathleen | Р | Х | |
| Activities - | Purdue | | | Cline | Р | ^ | |
| | | purdue.edu/hr | | Cline | | | |
| Policies and | Processes | /buspur/index | | | | | |
| Procedures | D | <u>.php</u> | | Callata | | | |
| Control | Business at | https://www. | HR | Cathleen | I | Χ | |
| Activities - | Purdue | purdue.edu/hr | | Cline | | | |
| Policies and | | /buspur/index | | | | | |
| Procedures | | .php | <u> </u> | | | | |
| Control | Employee | https://www. | HR | Cathleen | I | Χ | |
| Activities - | Orientation | purdue.edu/hr | | Cline | | | |
| Policies and | | /neo/index.ph | | | | | |
| Procedures | | <u>p</u> | | | | | |
| Control | Faculty and | https://www. | HR | Cathleen | I | Х | |
| Activities - | Staff | purdue.edu/fa | | Cline | | | |
| Policies and | Handbook | <u>culty_staff_ha</u> | | | | | |
| Procedures | | ndbook/ | | | | | |
| Control | HR University | https://www.p | HR | Cathleen | 1 | Х | |
| Activities - | Policies | | | Cline | | | |
| Policies and | | | | | | | |
| Procedures | | | | | | | |
| Control | Payroll & Tax | https://www. | HR/Payro | Cathleen | 1 | Х | |
| Activities - | Services - | purdue.edu/hr | II | Cline | | | |
| Policies and | Policies and | /paytimepract | | | | | |
| Procedures | Procedures | ices/index.php | | | | | |
| Control | Anonymous | https://www. | Internal | Wendi | I | Х | IA directory |
| Activities - | Reporting Line | purdue.edu/h | Audit | Johnston | | | |
| Policies and | | otline/ | | | | | |
| Procedures | | | <u></u> | | | | |
| Control | Banking | OTO LAN | ОТО | Terri Mimms | I | Х | |
| Activities - | system | | | | | | |
| Policies and | access/control | | | | | | |
| Procedures | s | | | | | | |
| Activities - Policies and | system access/control | | _ | | | | |

| Caratural | Duilal Assaulas | OTO LAN | ОТО | Laff NAamaala | . 1 | | |
|--------------|-----------------|-----------------|-----|-----------------|-----|---|--|
| Control | Build America | OTO LAN | ОТО | Jeff Maresh | ' | Χ | |
| Activities - | Bonds Subsidy | | | | | | |
| Policies and | request/claim | | | | | | |
| Procedures | | | | | | | |
| Control | Cash Recycler | OTO LAN | ОТО | Terri Mimms | ı | Χ | |
| Activities - | // Remote | | | | | | |
| Policies and | Deposit | | | | | | |
| Procedures | | | | | | | |
| Control | Claiming | https://www. | ОТО | Barb Meihls | Р | Χ | |
| Activities - | Incoming | purdue.edu/tr | | | | | |
| Policies and | Electronic | easurer/financ | | | | | |
| Procedures | Funds | e/treasury- | | | | | |
| Control | Control of | OTO LAN | ОТО | Terri Mimms | 1 | Х | |
| Activities - | University | | | | | | |
| Policies and | Bank Account | | | | | | |
| Procedures | signatories | | | | | | |
| Control | Establishment | https://purdu | ОТО | Debbie Wert | I | Χ | |
| Activities - | of credit card | e0.sharepoint. | | | | | |
| Policies and | merchants) | com/sites/me | | | | | |
| Procedures | | rchantservices | | | | | |
| | | /SitePages/Ho | | | | | |
| Control | Opening a | OTO LAN | ОТО | Terri Mimms | ı | Х | |
| Activities - | new/closing | 010 27.11 | | Terri iviiiiiii | | , | |
| Policies and | an existing | | | | | | |
| Procedures | bank account | | | | | | |
| Control | PCI | https://www. | ОТО | Terri Mimms | 1 | Х | |
| Activities - | Compliance | purdue.edu/p | | TCTTT IVIIITIII | ' | ^ | |
| Policies and | Compliance | olicies/busines | | | | | |
| Procedures | | S- | | | | | |
| Control | Private | https://www. | ОТО | Denise | 1 | Х | |
| | | | 010 | l | ' | ^ | |
| Activities - | Business Use | purdue.edu/p | | Laussade | | | |
| Policies and | compliance | olicies/busines | | | | | |
| Procedures | Dl | <u>S-</u> | OTO | T | | | |
| Control | Purdue | OTO LAN | ОТО | Terri Mimms | ı | Χ | |
| Activities - | Investment | | | | | | |
| Policies and | Plan Cash | | | | | | |
| Procedures | (PIPC) Income | | | | _ | | |
| Control | Remote | OTO LAN | ОТО | Terri Mimms | ı | Χ | |
| Activities - | Capture (of | | | | | | |
| Policies and | deposit | | | | | | |
| Procedures | checks) | | | | | | |
| Control | State | OTO LAN | ОТО | Jeff Maresh | ı | Χ | |
| Activities - | Appropriation | | | | | | |
| Policies and | for Fee | | | | | | |
| Procedures | replacement - | | | | | | |

| Control | Tax Exempt | Department | ото | Denise | 1 1 | X | |
|--------------|---------------|----------------|----------|------------------|-----|---|--|
| Activities - | Bond | website/firew | | Laussade | | | |
| Policies and | Compliance | all | | | | | |
| Procedures | Handbook | | | | | | |
| Control | Wire Transfer | https://www. | ОТО | Lori Barnard | Р | Х | |
| Activities - | Request | purdue.edu/tr | 010 | Lon Barriara | | , | |
| Policies and | Form/Process | easurer/financ | | | | | |
| Procedures | | e/treasury- | | | | | |
| Control | Procurement | | Procure | Tiffany | 1 | Х | |
| Activities - | Delegation | purdue.edu/pr | | Weatherford | - | | |
| Policies and | Manual | ocurement/do | | | | | |
| Procedures | | cuments/dele | | | | | |
| Control | Purchasing | | Procurem | Tiffany | Р | Х | |
| Activities - | Instructions | purdue.edu/pr | | Weatherford | - | | |
| Policies and | | ocurement/pu | | | | | |
| Procedures | | rchasing/index | | | | | |
| Control | Requests for | _ | Procurem | Tiffany | 1 | Х | |
| Activities - | Purchase | purdue.edu/pr | | Weatherford | - | | |
| Policies and | \$10,000 & | ocurement/pu | | | | | |
| Procedures | Over | rchasing/com | | | | | |
| Control | Sourcing | https://www. | Procurem | Tiffany | Р | Х | |
| Activities - | Documentatio | purdue.edu/pr | | Weatherford | - | | |
| Policies and | n | ocurement/do | | | | | |
| Procedures | | cuments/dele | | | | | |
| Control | Special | | Procurem | Tiffany | Р | Х | |
| Activities - | Purchases | purdue.edu/pr | | , Weatherford | | | |
| Policies and | | ocurement/pu | | | | | |
| Procedures | | rchasing/speci | | | | | |
| Control | Travel | | Procure | Tiffany | I | Х | |
| Activities - | Guidelines | purdue.edu/pr | ment | , Weatherford | | | |
| Policies and | | ocurement/tr | | | | | |
| Procedures | | avel/ | | | | | |
| Control | Vendor | | Procurem | Tiffany | ı | Х | |
| Activities - | Visitation | purdue.edu/pr | | , Weatherford | | | |
| Policies and | Handbook | ocurement/on | | | | | |
| Procedures | | estop/vendor- | | | | | |
| Control | Purchasing | | Procure | Tiffany | 1 | Х | |
| Activities - | Card Policies | purdue.edu/pr | | , Weatherford | | | |
| Policies and | and | ocurement/do | | | | | |
| Procedures | Procedures - | cuments/purc | | | | | |
| Control | Purchasing | | Procure | Tiffany | I | Χ | |
| Activities - | Standard | purdue.edu/pr | | , Weatherford | | | |
| Policies and | Terms and | ocurement/co | | | | | |
| Procedures | Conditions | ntracts/terms | | | | | |

| Control | Record | https://www. | Records | Kristi Mickle | ı | Х | |
|--------------|----------------|-----------------|---------|---------------|-----|---|-----------------|
| Activities - | Retention | | Manage | | | | |
| Policies and | Guidelines | usiness/record | _ | | | | |
| Procedures | | s/Records Ret | | | | | |
| Control | Administratio | https://grants. | | Susan Corwin | - 1 | Х | https://www.pu |
| Activities - | n of NIH | nih.gov/grants | | & Heather | | | rdue.edu/busine |
| Policies and | Salary | /guide/notice- | | Toro | | | ss/sps/postawar |
| Procedures | Limitation | files/NOT-OD- | | | | | d/sponsors/dhh |
| | | 22- | | | | | s/index.html |
| | | 076.html#:~:t | | | | | |
| Control | Administratio | https://www. | SPS | Susan Corwin | 1 | Х | S:\bs\common\ |
| Activities - | n of | purdue.edu/b | | | • | | users\SPS\POST |
| Policies and | Unexpended | usiness/sps/p | | | | | AWARD\Archive |
| Procedures | Funds | ostaward/bs/a | | | | | |
| Control | Certification | https://www. | SPS | Susan Corwin | 1 | Х | S:\bs\common\ |
| Activities - | of Pay while | purdue.edu/b | | | - | | users\SPS\POST |
| Policies and | on Travel | usiness/sps/p | | | | | AWARD\Archive |
| Procedures | | ostaward/bs/a | | | | | (|
| Control | Checking for | https://www. | SPS | Susan Corwin | 1 | Х | S:\bs\common\ |
| Activities - | Administrativ | purdue.edu/b | | | - | | users\SPS\POST |
| Policies and | e/clerical | usiness/sps/p | | | | | AWARD\Archive |
| Procedures | salaries in | df/AdminCleri | | | | | (|
| Control | Claiming | K:_DeptAll\P | SPS | Susan Corwin | P | Х | |
| Activities - | Incoming | OSTAWARD\P | | | | | |
| Policies and | Electronic | rocess Guides | | | | | |
| Procedures | Funds - | | | | | | |
| Control | Collection of | https://www. | SPS | Susan Corwin | - 1 | Х | S:\bs\common\ |
| Activities - | Sponsored | purdue.edu/b | | | | | users\SPS\POST |
| Policies and | Funds | usiness/sps/p | | | | | AWARD\Archive |
| Procedures | | df/collection | | | | | , |
| Control | Correcting | | SPS | Susan Corwin | I | Х | S:\bs\common\ |
| Activities - | Document | purdue.edu/b | | & Janet | | | users\SPS\POST |
| Policies and | Guidelines | usiness/sps/p | | Kliewer | | | AWARD\Archive |
| Procedures | | ostaward/bs/a | | | | | |
| Control | Cost Sharing | https://www. | SPS | Susan Corwin | 1 | Х | S:\bs\common\ |
| Activities - | | purdue.edu/b | | | | | users\SPS\POST |
| Policies and | | usiness/sps/p | | | | | AWARD\Archive |
| Procedures | | ostaward/bs/c | | | | | |
| Control | Costs Transfer | https://www. | SPS | Susan Corwin | - 1 | Χ | S:\bs\common\ |
| Activities - | Guidelines | purdue.edu/b | | | | | users\SPS\POST |
| Policies and | | usiness/sps/d | | | | | AWARD\Archive |
| Procedures | | oc/Final Cost | | | | | |
| Control | Equipment | Document | SPS | Susan Corwin | I | Χ | https://www.pu |
| Activities - | Orders> | removed; No | | | | | rdue.edu/busine |
| Policies and | \$50,000 | longer | | | | | ss/sps/postawar |
| Procedures | | applicable in | | | | | d/archive.html |

| Cambral | ΓQ Λ Doto | hatana / /v.m.m.v | CDC | Cusan Camulia | | V | https://www.pu |
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| Control | F&A Rate | https://www. | SPS | Susan Corwin | ı | Х | https://www.pu |
| Activities - | Agreements | purdue.edu/b | | | | | rdue.edu/busine |
| Policies and | and Policy | usiness/sps/p | | | | | ss/sps/postawar |
| Procedures | | ostaward/bs/a | | | | ., | d/bs/accountmg |
| Control | FFATA | https://www. | SPS | Susan Corwin | I | Х | S:\bs\common\ |
| Activities - | Handbook | purdue.edu/b | | | | | users\SPS\POST |
| Policies and | | usiness/sps/p | | | | | AWARD\Archive |
| Procedures | | <u>df/FFATA_Han</u> | | | | | |
| Control | Notice to | https://www. | SPS | Susan Corwin | Р | Х | S:\bs\common\ |
| Activities - | Proceed form | <u>purdue.edu/b</u> | | | | | users\SPS\POST |
| Policies and | | usiness/sps/p | | | | | AWARD\Archive |
| Procedures | | df/ntp.pdf | | | | | |
| Control | Notice to | https://www. | SPS | Susan Corwin | Р | Х | S:\bs\common\ |
| Activities - | Proceed | <u>purdue.edu/b</u> | | | | | users\SPS\POST |
| Policies and | instructions | usiness/sps/p | | | | | AWARD\Archive |
| Procedures | | df/NTPinstruct | | | | | |
| Control | Overdraft | https://www. | SPS | Susan Corwin | 1 | Х | |
| Activities - | Lock | purdue.edu/b | | | | | |
| Policies and | Management | usiness/sps/p | | | | | |
| Procedures | Memo | df/OverdraftL | | | | | |
| Control | Participant | https://www. | SPS | Susan Corwin | 1 | Х | S:\bs\common\ |
| Activities - | Support Costs | purdue.edu/b | | | | | users\SPS\POST |
| Policies and | | usiness/sps/p | | | | | AWARD\Archive |
| Procedures | | df/Participant | | | | | |
| Control | Post Award | | SPS | Susan Corwin | Р | Х | S:\bs\common\ |
| Activities - | Process | OSTAWARD\P | | | | | users\SPS\POST |
| Policies and | Guides | rocess Guides | | | | | AWARD\Archive |
| Procedures | | | | | | | |
| Control | Post Award | K:_DeptAll\P | SPS | Susan Corwin | Р | Х | S:\bs\common\ |
| Activities - | QRC's | OSTAWARD\Q | | | | | users\SPS\POST |
| Policies and | • | RC's | | | | | AWARD\Archive |
| Procedures | | | | | | | |
| Control | Preaudit | https://www. | SPS | Susan Corwin | 1 | Х | The Pre-audit |
| Activities - | Process | purdue.edu/b | | | | | Process |
| Policies and | | usiness/sps/p | | | | | (purdue.edu) |
| Procedures | | ostaward/bs/p | | | | | , |
| Control | Prior | | SPS | Susan Corwin | 1 | Х | S:\bs\common\ |
| Activities - | Approvals | | [| | • | `` | users\SPS\POST |
| Policies and | | | | | | | AWARD\Archive |
| Procedures | | https://www.p | | | | | and a monitor |
| Control | Procedures | | SPS | Kim Hoebel | ı | Х | |
| Activities - | for Screening | |] | Kiiii Hoebei | ' | _ ^ | |
| Policies and | Equipment to | | | | | | |
| | be Purchased | https://www.p | | | | | |
| Procedures | ne Purchased | https://www.p | | | | | |

| Control | Questionable | | SPS | Susan Corwin | 1 | Х | S:\bs\common\ |
|--------------|--------------|----------------|-----|-----------------|---|---|---|
| Activities - | Transaction | | | | · | , | users\SPS\POST |
| Policies and | Report - | | | | | | AWARD\Archive |
| Procedures | Business | https://www.p | | | | | |
| Control | Questionable | https://www. | SPS | Susan Corwin | 1 | Х | S:\bs\common\ |
| Activities - | Transaction | purdue.edu/b | | Susuii coi wiii | • | ^ | users\SPS\POST |
| Policies and | Report - SPS | usiness/sps/p | | | | | AWARD\Archive |
| Procedures | liceport 5.5 | ostaward/bs/a | | | | | , |
| Control | Reporting | https://www. | SPS | Susan Corwin | 1 | Х | |
| Activities - | Requirements | purdue.edu/b | | | · | , | |
| Policies and | on Sponsored | usiness/sps/p | | | | | |
| Procedures | Projects | df/report1.pdf | | | | | |
| Control | Sponsored | https://www. | SPS | Janet Kliewer | 1 | Х | https://www.pu |
| Activities - | Programs | purdue.edu/b | | & Susan | · | , | rdue.edu/busine |
| Policies and | Account | usiness/sps/p | | Corwin | | | ss/sps/postawar |
| Procedures | Management | ostaward/bs/a | | | | | d/archive.html |
| Control | SPS ARRA | https://www. | SPS | Susan Corwin | 1 | Х | https://www.pu |
| Activities - | Handbook | purdue.edu/b | | | · | , | rdue.edu/busine |
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| Procedures | | df/ARRA Han | | | | | A Handbook 20 |
| Control | SPS Handbook | | SPS | Susan Corwin | 1 | Х | S:\bs\common\ |
| Activities - | | purdue.edu/b | | | - | | users\SPS\POST |
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| Procedures | | df/Purdue SP | | | | | |
| Control | SPS Training | https://www. | SPS | Stephanie | 1 | Х | |
| Activities - | | purdue.edu/b | | Willis | | | |
| Policies and | | usiness/sps/Tr | | | | | |
| Procedures | | aining/index.h | | | | | |
| Control | Subrecipient | https://www. | SPS | Susan Corwin | I | Х | https://www.pu |
| Activities - | Monitoring | purdue.edu/b | | | | | rdue.edu/busine |
| Policies and | | usiness/sps/R | | | | | ss/sps/postawar |
| Procedures | | QA/Subrecipie | | | | | d/archive.html |
| Control | Travel | https://www. | SPS | Susan Corwin | ı | Х | |
| Activities - | Approval | purdue.edu/b | | | | | |
| Policies and | Delegation | usiness/sps/p | | | | | |
| Procedures | | df/TravelAppr | | | | | |
| Control | Travel | https://www. | SPS | Susan Corwin | ı | Х | S:\bs\common\ |
| Activities - | Guidance on | purdue.edu/b | | | | | users\SPS\POST |
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| Procedures | Projects | df/Travel Gui | | | | | |
| Control | Unbudgeted | https://www. | SPS | Susan Corwin | Р | Х | S:\bs\common\ |
| Activities - | Funds best | purdue.edu/b | | | | | users\SPS\POST |
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| Control | Unexpended | https://www. | SPS | Susan Corwin | Р | Х | S:\bs\common\ |
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| Activities - | Funds | purdue.edu/b | | | | | users\SPS\POST |
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| Procedures | Transfer | df/ufrtr.pdf | | | | | , |
| Control | Tools for | https://www. | Treasurer | Kristi Mickle | Р | Р | |
| Activities - | Business | purdue.edu/tr | & CFO- | | | | |
| Policies and | Office Staff | easurer/financ | Business | | | | |
| Procedures | | e/business- | Manage | | | | |
| External Revie | Financial Repo | https://www. | Comptrol | Josh Sterrett | I | Х | |
| | | purdue.edu/tr | ler | | | | |
| | | easurer/financ | | | | | |
| External Revie | UG Audit - Fed | https://www. | SPS | Stephanie | 1 | Х | SPS Support has |
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| | | df/single_audi | | | | | |
| Control | Monthly | https://www. | SPS | Susie | Р | Χ | |
| Activities - | Transactions | <u>purdue.edu/b</u> | | Geswein, | | | |
| Policies and | without Prior | usiness/sps/p | | Brittany | | | |
| Procedures | Fiscal | ostaward/bs/a | | Vestal (SME) | | | |
| Control | P-Card and T- | https://www. | Comptrol | Kathy | Р | Χ | |
| Activities - | Card Rebates | <u>purdue.edu/b</u> | ler | Vanderwall | | | |
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| Procedures | | df/PCard_Tcar | | | | | |