

ASRSP and Cost Studies Update For URIC

**Office of Financial Operations
Jennifer Mitchell**

ASRSP Staffing Update

Research Financial Operations Organization Chart

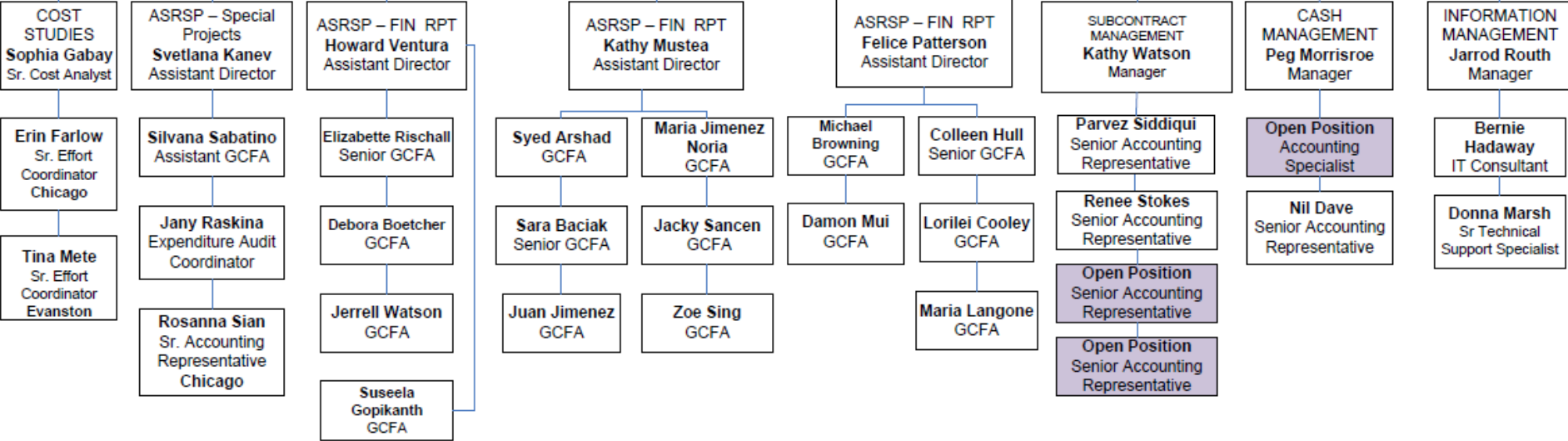
Updated 08/05/2019

Michael Daniels
Executive Director for Research Financial Operations

Jennifer Mitchell
Associate Executive Director for Research Financial Operations

ASRSP
Karen Spina
Associate Director – Financial Reporting

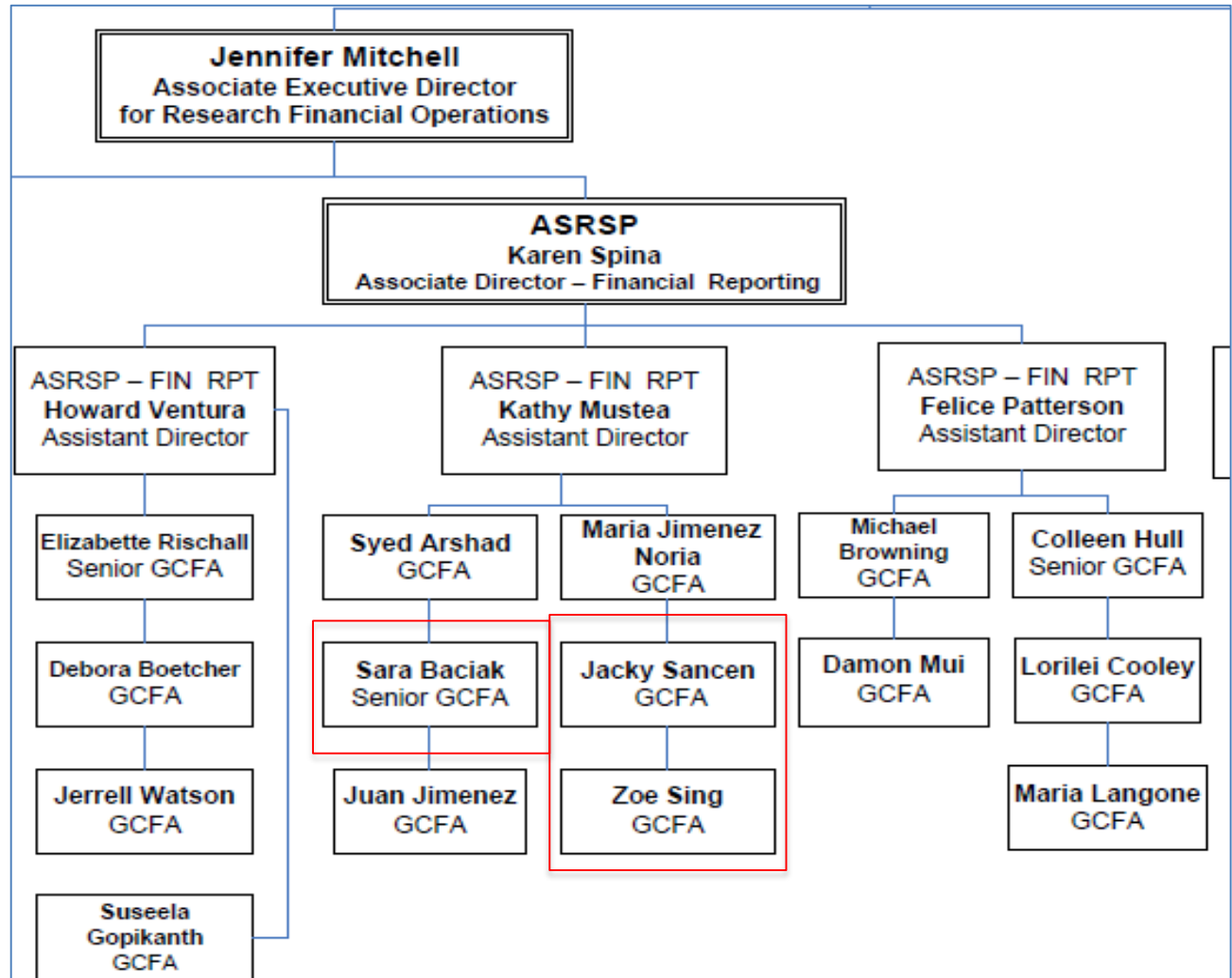
ASRSP
Janet Flake Maher
Associate Director of Operations



Grant and Contract Financial Administrators

Sr. GCFA:
Sara Baciak

New GCFA:
Jacky Sancen
Zoe Sing



Transaction Review and Special Projects

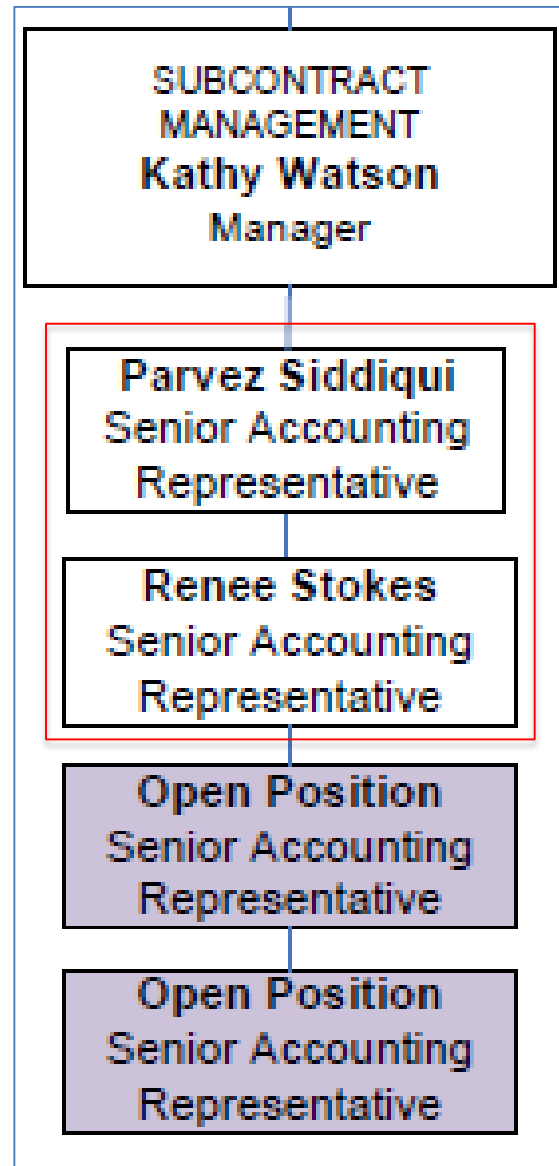
Assistant GCFA:
Silvana Sabatino



Subcontract Management

Senior Accounting Representative:

Parvez Siddiqui
Renee Stokes



FY19 KPMG Single Audit

- Kick-off meeting: July 2019
- Targeted completion: April 2020
- Audit Focus:
 - 2018 audit summary shows significant deficiencies due to the following. Corrective actions implemented.
 1. Inadequate process for updating property management records. Equipment disposal was not properly recorded in NUFinancials
 2. Untimely completion of subrecipient single audit desk reviews
 - Procurement samples (estimated 40)
 - Subrecipient monitoring samples (estimated 40)
 - Salaries, commitment, and Effort samples (estimated 40)
 - Principal Investigator interviews (40)
 - Listing will be available latest October 2019


Effort Reporting System Update – What are the Changes?

- VPN is required if accessing ERS from an off-campus location (similar to logging onto NUFinancials off-campus)
- University Summary removed starting 3Q2019





Effort Reporting System Update – What are the Changes?

- Estimated Effort % pre-populated from Pre-review for the Certifier to **confirm or update** in Certification before certifying the effort report


Certify


Name: Johnson, Jack  Employee ID: 8884401 Title: Asst Professor
Sub Dept: 884400 - DEMO SUBDEPT44 Division: DEMODIV - DEMODIVISION Title Code: 100021

Changes Saved

Reporting Period: 2Q2019 (12-01-2018 through 02-28-2019)

Commitment 	Accounts	Description	Payroll %	Cost Sharing %	Total %	Certified Effort %
Sponsored Accounts						
33%	610-5249999-60012345	CHEMO RESEARCH	33%	0%	33%	<input type="text" value="33"/>
	610-5249999-60054321	Vitamin Effects Stud	0%	15%	15%	<input type="text" value="15"/>
10%	610-5299999-60054321	Sleep Pattern Study	0%	10%	10%	<input type="text" value="15"/>
17%	610-5991234-60099999	STEM CELL RESEARCH	17%	0%	17%	<input type="text" value="17"/>
Sponsored Subtotal			50%	25%	75%	80%
Non-Sponsored Accounts						
	110-1234567	Dept Unrestricted	50%	-25%	25%	<input type="text" value="20"/>
Non-Sponsored Subtotal			50%	-25%	25%	20%
Grand Total			100%	0%	100%	100%

 Add Account

Notes

OF 20% total on 110, 5% is for effort fulfilled on SF0012345, pending chart string set up.

90 of 800 characters used.

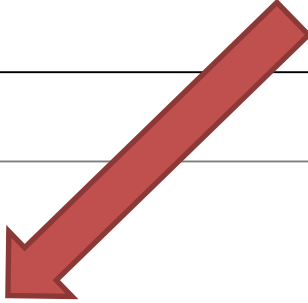
Exit Reset Notify Save Proceed

Effort Reporting System Update – What are the Changes?

- Bulk Certification enabled for the certifier – The certifier can certify more than one form at once when the form(s) are available for certification

Certify Effort Forms

Reporting Period 2Q2019

 [Certify Multiple Forms](#)

Displaying 1 of 1 records

Certify ^	Employee Name ^	Title ^	Sub Department ^	Sub Department Name ^	Form Status ^	Pre Reviewed By ^	Certified By ^	Post Reviewed By ^	RCT ^	Assigned Certifier ^
[All] v			[All] v		[All] v				[/ v	
	Johnson, Jack	Asst Professor	880200	DEMO SUBDEPT2	Pending Pre Review					Johnson, Jack

Questions?