

# **FY 2022 Unit Internal Controls Certification Plan**

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	<u>FY 2021</u>	<u>FY 2022</u>	
Fiscal Stewardship	X	X	
Financial Results	X	X	
Promoting Compliance Hotline	X	X	Refer to <a href="#">President's Message</a>
Conflict of Interest/Commitment	X	X	See <a href="#">Approved Unit Policies</a>
Internal Controls	- See next slide -		
University Audit Reports	X	X	
Information Assurance	X	X	Discontinue <a href="#">Cosign</a>
<u>Other</u> Process to Track U-M Owned Equipment used offsite	X		

# Proposed Gap Analysis Plan for FY 2022 - FY 2024 Unit Certification

	<u>Adjusted for Pandemic</u>			<u>Proposed Plan</u>		
	<u>FY 2019</u>	<u>FY 2020</u>	<u>FY 2021</u>	<u>FY 2022</u>	<u>FY 2023</u>	<u>FY 2024</u>
Employment	X	X	X	X	X	X
T&E (Concur)	X			X		X
PCard				X	X	
Cash/Checks	X				X	
Credit Card			X			X
Gift Cards					X	
Journal Entry	X			X		X
Financial Aid			X	X		X
Human Subject Incentives	X				X	
Stewardship of Gifts	X			X		X
Capital Equipment	X		X		X	