

FYTD 2022 - Q3 Internal Control Metrics

■ = better than University average
↑ = Current year has improved from FY21

■ = at University average
- = Current year is the same as FY21

■ = worse than University average
↓ = Current year is worse than FY21

| Certifying Unit | PCards | | | | | | Retro Pay Adjustments | | | Credit Card | |
|--|---------------|-------------|-------------|-------------|-------------|-------------|-------------------------|-------------|-------------|-------------|-------------|
| | Underutilized | | B/W FY21 | No Activity | | B/W FY21 | Total \$ Xfrd > 90 Days | | B/W FY21 | PCI Status | B/W FY21 |
| | # | % | | # | % | | \$ (in 000's) | % | | | |
| A. Taubman College of Arch. and Urban Plan. | 1 | 2.2% | ↑ | 3 | 6.5% | ↑ | \$17.3 | 0.2% | ↑ | C | ↑ |
| Athletics | 10 | 7.4% | ↓ | 3 | 2.2% | ↑ | \$4.6 | 0.0% | ↑ | E | - |
| Audit Services | 0 | 0.0% | - | 0 | 0.0% | - | \$0.0 | 0.0% | - | n/a | n/a |
| College of Engineering | 19 | 5.5% | ↓ | 27 | 7.8% | ↑ | \$2,716.2 | 1.5% | - | E | ↑ |
| College of Literature, Science & Arts | 21 | 5.9% | ↓ | 27 | 7.6% | ↑ | \$2,152.9 | 0.9% | ↓ | E/I | - |
| College of Pharmacy | 1 | 5.6% | ↓ | 1 | 5.6% | ↓ | \$206.9 | 1.4% | ↑ | C | - |
| Division of Public Safety & Security | 1 | 6.3% | ↑ | 0 | 0.0% | ↑ | \$2.6 | 0.0% | ↑ | C | ↑ |
| Exec VP for Medical Affairs Shared Services | 16 | 11.8% | ↓ | 19 | 14.0% | ↑ | \$202.4 | 0.1% | - | C | ↑ |
| Executive Vice President for Academic Affairs | 11 | 5.8% | ↑ | 19 | 10.1% | ↑ | \$432.0 | 0.9% | ↑ | I | ↓ |
| Facilities and Operations | 2 | 6.5% | ↑ | 5 | 16.1% | ↑ | \$77.2 | 0.1% | - | C | ↑ |
| Finance | 2 | 10.5% | ↓ | 2 | 10.5% | ↑ | \$11.3 | 0.1% | - | C | ↑ |
| Ford School of Public Policy | 0 | 0.0% | - | 7 | 25.0% | ↓ | \$115.4 | 1.1% | ↑ | n/a | n/a |
| Institute for Social Research | 1 | 0.9% | ↓ | 12 | 10.9% | ↓ | \$89.7 | 0.2% | ↑ | E | - |
| Institute of Continuing Legal Education | 0 | 0.0% | - | 0 | 0.0% | - | \$0.0 | 0.0% | - | C | - |
| Investments Office | 0 | 0.0% | - | 2 | 13.3% | ↓ | \$23.9 | 0.2% | ↓ | n/a | n/a |
| Law School | 3 | 3.7% | ↓ | 3 | 3.7% | ↑ | \$22.7 | 0.1% | ↓ | C | - |
| Life Sciences Institute | 1 | 2.6% | ↑ | 3 | 7.9% | ↑ | \$269.5 | 2.3% | ↑ | C | ↑ |
| Medical School | 134 | 13.3% | ↑ | 55 | 5.5% | ↑ | \$16,300.2 | 2.0% | ↑ | E | ↑ |
| Michigan Health Corporation | 0 | 0.0% | - | 0 | 0.0% | - | \$0.0 | 0.0% | - | n/a | n/a |
| Office of Student Publications | 0 | 0.0% | - | 0 | 0.0% | - | \$0.0 | 0.0% | - | C | - |
| Rackham Graduate School | 1 | 3.8% | ↓ | 2 | 7.7% | ↑ | \$27.9 | 0.3% | ↓ | C | ↑ |
| Ross School of Business | 16 | 6.3% | ↓ | 20 | 7.9% | ↑ | \$907.5 | 1.4% | ↑ | C | - |
| School for Environment and Sustainability | 0 | 0.0% | ↑ | 3 | 6.7% | ↑ | \$156.2 | 1.0% | ↑ | C | - |
| School of Dentistry | 1 | 1.2% | ↓ | 3 | 3.5% | ↑ | \$776.2 | 2.5% | ↑ | I | ↑ |
| School of Education | 4 | 6.2% | ↓ | 8 | 12.3% | ↑ | \$373.2 | 2.4% | - | C | - |
| School of Information | 1 | 2.6% | - | 1 | 2.6% | ↑ | \$268.8 | 1.4% | ↓ | C | - |
| School of Kinesiology | 1 | 3.8% | ↑ | 0 | 0.0% | ↑ | \$8.5 | 0.1% | ↑ | C | - |
| School of Music, Theatre and Dance | 4 | 6.1% | ↑ | 4 | 6.1% | ↑ | \$215.1 | 1.0% | ↓ | C | - |
| School of Nursing | 2 | 6.5% | ↑ | 3 | 9.7% | ↑ | \$184.9 | 1.0% | ↑ | C | - |
| School of Public Health | 2 | 1.5% | ↑ | 6 | 4.5% | ↑ | \$954.2 | 1.9% | - | C | ↑ |
| School of Social Work | 3 | 20.0% | ↓ | 0 | 0.0% | - | \$259.5 | 1.8% | ↑ | C | - |
| Shared Services Center | 0 | 0.0% | - | 0 | 0.0% | - | \$224.6 | 2.3% | ↑ | C | - |
| Stamps School of Art and Design | 4 | 7.4% | ↑ | 6 | 11.1% | ↓ | \$0.1 | 0.0% | ↑ | n/a | n/a |
| U-M Office of Research | 3 | 5.9% | ↓ | 11 | 21.6% | ↓ | \$235.8 | 1.2% | ↑ | C | - |
| University Human Resources | 3 | 7.7% | - | 4 | 10.3% | ↑ | \$0.2 | 0.0% | ↑ | C | - |
| University Libraries | 3 | 4.8% | ↑ | 13 | 20.6% | ↑ | \$138.0 | 0.6% | ↑ | E | - |
| University of Michigan - Dearborn | 9 | 4.8% | ↓ | 20 | 10.6% | ↑ | \$1,442.0 | 2.3% | ↑ | E | - |
| University of Michigan - Flint | 3 | 2.6% | ↓ | 8 | 6.8% | ↑ | \$583.2 | 1.2% | ↑ | E | ↓ |
| University of Michigan Health System | 31 | 8.8% | ↑ | 25 | 7.1% | ↑ | \$1,875.2 | 0.2% | - | N/E/I | ↓ |
| Vice President and General Counsel | 0 | 0.0% | - | 1 | 11.1% | ↓ | \$14.9 | 0.3% | ↓ | n/a | n/a |
| Vice President and Secretary of the University | 1 | 33.3% | ↓ | 0 | 0.0% | - | \$0.0 | 0.0% | - | n/a | n/a |
| Vice President for Communications | 4 | 12.9% | ↓ | 1 | 3.2% | ↑ | \$48.5 | 0.5% | - | C | ↑ |
| Vice President for Development | 8 | 8.4% | ↑ | 10 | 10.5% | ↑ | \$0.0 | 0.0% | - | C | - |
| Vice President for Government Relations | 0 | 0.0% | - | 2 | 10.0% | ↑ | \$16.6 | 0.7% | ↓ | C | - |
| Vice President for Information Technology | 1 | 4.5% | ↑ | 1 | 4.5% | ↑ | \$24.4 | 0.1% | - | C | ↑ |
| Vice President for Student Life | 3 | 2.1% | ↓ | 16 | 11.2% | ↑ | \$41.1 | 0.1% | ↑ | I | ↑ |
| University Total/Average | 331 | 7.2% | ↑ | 356 | 7.8% | ↑ | \$31,421.5 | 0.9% | ↑ | 27 | ↑ |

FYTD 2022 - Q3 Internal Control Assumptions

R/Y/G Criteria

P-Card: Underutilized Cards

- Based on spending from 04/01/2021 - 03/31/2022, as of April 07, 2022
- Definition: credit limit \geq \$10,000 and max monthly spend is $<$ 50% of credit limit, P-Card is open for at least 6 months
- Number of underutilized P-Cards as a % of total number of P-Cards open for at least 6 months
- University average is 7.2%

R >9.6%
 4.6% \leq **Y** \leq 9.6%
G < 4.6%

P-Card: No Activity

- Based on spending from 04/01/2021 - 03/31/2022, as of April 07, 2022
- Definition: P-Card open for at least 6 months and no activity, regardless of credit limit
- Number of P-Cards with no activity as a % of total number of P-Cards open at least 6 months
- University average is 7.8%

R > 12.1%
 7.1% \leq **Y** \leq 12.1%
G < 7.1%

Retro Pay: Dollars Transferred Over 90 Days

- Based on data from 7/1/2021 - 03/31/2022
- Total dollars transferred over 90 days as a % of total dollars paid
- University average is 0.9%

R > 1.2%
 0.6% \leq **Y** \leq 1.2%
G < 0.6%

Credit Card: PCI Status

- Based on data from 7/1/2021 - 03/31/2022
- C = Compliant for all credit card merchants throughout FY 2022
- I = At least one merchant incomplete for more than one month during FY 2022, with activity
- E = Expired for at least one merchant, at least one month, during FY 2022
- N = Noncompliant for at least one merchant, at least one month, during FY 2022
- n/a = Not a credit card merchant

R = N
Y = I/E
G = C

University Overall

| | FY 17 | FY 18 | FY 19 | FY 20 | FY 21 | FYTD 22 |
|---|----------|----------|----------|----------|----------|----------|
| P-Card: Underutilized P-Cards (#) | 455 | 389 | 325 | 232 | 355 | 331 |
| P-Card: Underutilized P-Cards (%) | 8.2% | 7.0% | 5.8% | 4.0% | 7.3% | 7.2% |
| P-Card: No Activity P-Cards (#) | 116 | 95 | 134 | 132 | 651 | 356 |
| P-Card: No Activity P-Cards (%) | 2.1% | 1.7% | 2.4% | 2.3% | 13.3% | 7.8% |
| Retro Pay: Dollars Transferred Over 90 Days (\$, in thousands) | \$45,121 | \$39,191 | \$49,497 | \$42,225 | \$74,103 | \$31,422 |
| Retro Pay: Dollars Transferred Over 90 Days (%) | 1.2% | 1.0% | 1.2% | 1.0% | 1.7% | 0.9% |
| Credit Card: PCI Status (# Units Compliant) | 18 | 13 | 18 | 21 | 18 | 27 |
| Credit Card: PCI Status (% Merchants Compliant) | 78.5% | 81.6% | 83.5% | 85.7% | 80.5% | 87.1% |

FYTD 2022 - Q3 PCard Analysis
(04/01/2021 - 03/31/2022)

| <u>Certifying Unit</u> | <u># of Open PCards</u> | <u># of PCards open for at least 6 months*</u> | <u># of Underutilized PCards**</u> | <u>Underutilized as % of Total</u> | <u># of PCards with No Activity***</u> | <u>PCards with No Activity as % of Total</u> |
|--|-------------------------|--|------------------------------------|------------------------------------|--|--|
| A. Taubman College of Arch. and Urban Plan. | 62 | 46 | 1 | 2.2% | 3 | 6.5% |
| Athletics | 150 | 135 | 10 | 7.4% | 3 | 2.2% |
| Audit Services | 1 | 1 | | 0.0% | | 0.0% |
| College of Engineering | 371 | 347 | 19 | 5.5% | 27 | 7.8% |
| College of Literature, Science & Arts | 399 | 354 | 21 | 5.9% | 27 | 7.6% |
| College of Pharmacy | 19 | 18 | 1 | 5.6% | 1 | 5.6% |
| Division of Public Safety & Security | 17 | 16 | 1 | 6.3% | | 0.0% |
| Exec VP for Medical Affairs Shared Services | 149 | 136 | 16 | 11.8% | 19 | 14.0% |
| Executive Vice President for Academic Affairs | 213 | 189 | 11 | 5.8% | 19 | 10.1% |
| Facilities and Operations | 33 | 31 | 2 | 6.5% | 5 | 16.1% |
| Finance | 20 | 19 | 2 | 10.5% | 2 | 10.5% |
| Ford School of Public Policy | 30 | 28 | | 0.0% | 7 | 25.0% |
| Institute for Social Research | 125 | 110 | 1 | 0.9% | 12 | 10.9% |
| Institute of Continuing Legal Education | 17 | 17 | | 0.0% | | 0.0% |
| Investments Office | 19 | 15 | | 0.0% | 2 | 13.3% |
| Law School | 90 | 82 | 3 | 3.7% | 3 | 3.7% |
| Life Sciences Institute | 38 | 38 | 1 | 2.6% | 3 | 7.9% |
| Medical School | 1100 | 1007 | 134 | 13.3% | 55 | 5.5% |
| Michigan Health Corporation | 1 | 1 | | 0.0% | | 0.0% |
| Office of Student Publications | 2 | 2 | | 0.0% | | 0.0% |
| Rackham Graduate School | 29 | 26 | 1 | 3.8% | 2 | 7.7% |
| Ross School of Business | 281 | 253 | 16 | 6.3% | 20 | 7.9% |
| School for Environment and Sustainability | 47 | 45 | | 0.0% | 3 | 6.7% |
| School of Dentistry | 93 | 85 | 1 | 1.2% | 3 | 3.5% |
| School of Education | 66 | 65 | 4 | 6.2% | 8 | 12.3% |
| School of Information | 39 | 38 | 1 | 2.6% | 1 | 2.6% |
| School of Kinesiology | 27 | 26 | 1 | 3.8% | | 0.0% |
| School of Music, Theatre and Dance | 79 | 66 | 4 | 6.1% | 4 | 6.1% |
| School of Nursing | 36 | 31 | 2 | 6.5% | 3 | 9.7% |
| School of Public Health | 144 | 133 | 2 | 1.5% | 6 | 4.5% |
| School of Social Work | 20 | 15 | 3 | 20.0% | | 0.0% |
| Shared Services Center | 4 | 4 | | 0.0% | | 0.0% |
| Stamps School of Art and Design | 59 | 54 | 4 | 7.4% | 6 | 11.1% |
| U-M Office of Research | 57 | 51 | 3 | 5.9% | 11 | 21.6% |
| University Human Resources | 39 | 39 | 3 | 7.7% | 4 | 10.3% |
| University Libraries | 66 | 63 | 3 | 4.8% | 13 | 20.6% |
| University of Michigan - Dearborn | 206 | 189 | 9 | 4.8% | 20 | 10.6% |
| University of Michigan - Flint | 135 | 117 | 3 | 2.6% | 8 | 6.8% |
| University of Michigan Health System | 380 | 351 | 31 | 8.8% | 25 | 7.1% |
| Vice President and General Counsel | 11 | 9 | | 0.0% | 1 | 11.1% |
| Vice President and Secretary of the University | 3 | 3 | 1 | 33.3% | | 0.0% |
| Vice President for Communications | 31 | 31 | 4 | 12.9% | 1 | 3.2% |
| Vice President for Development | 104 | 95 | 8 | 8.4% | 10 | 10.5% |
| Vice President for Government Relations | 20 | 20 | | 0.0% | 2 | 10.0% |
| Vice President for Information Technology | 22 | 22 | 1 | 4.5% | 1 | 4.5% |
| Vice President for Student Life | 162 | 143 | 3 | 2.1% | 16 | 11.2% |
| Total: | 5,016 | 4,566 | 331 | 7.2% | 356 | 7.8% |
| FY 2021 Total | 5054 | 4888 | 355 | 7.3% | 651 | 13.3% |
| FY 2020 Total | 5990 | 5732 | 232 | 4.0% | 132 | 2.3% |
| FY 2019 Total | 6086 | 5641 | 325 | 5.8% | 134 | 2.4% |
| FY 2018 Total | 5978 | 5574 | 389 | 7.0% | 95 | 1.7% |

FY 2021 PCard Data Excludes Suspended Pcards.

* Number of Open P-Cards as of March 31, 2022 that have been open for at least 6 months (i.e. opened before 10/01/2021).

** Underutilized P-Cards defined as: Open for at least 6 months (P-Card issued before 10/01/2021), credit limit greater than or equal to \$10,000 AND the maximum monthly spend is less than half of the credit limit but greater than \$0.

***P-Cards with No Activity defined as: Open for at least 6 months (10/01/2021) with no activity from 04/01/2021 to 03/31/2022, regardless of credit limit.

FYTD 2022 - Q3 Retro Pay Adjustments

| <u>Certifying Unit</u> | <u>Total Dollars Paid</u> | <u>Total Dollars Xfrd</u> | <u>Dollars Xfrd % of Total Paid</u> | <u>Total Dollars Xfrd ≥ 90 Days</u> | <u>Xfrd ≥ 90 days % of Total Paid</u> |
|--|---------------------------|---------------------------|-------------------------------------|-------------------------------------|---------------------------------------|
| A. Taubman College of Arch. and Urban Plan. | \$10,855,825 | \$127,458 | 1.2% | \$17,262 | 0.2% |
| Athletics | 47,260,385 | 46,562 | 0.1% | 4,647 | 0.0% |
| Audit Services | 1,542,777 | | 0.0% | | 0.0% |
| College of Engineering | 180,913,493 | 16,326,364 | 9.0% | 2,716,152 | 1.5% |
| College of Literature, Science & Arts | 245,306,591 | 11,945,026 | 4.9% | 2,152,851 | 0.9% |
| College of Pharmacy | 14,489,026 | 996,075 | 6.9% | 206,910 | 1.4% |
| Division of Public Safety & Security | 18,521,258 | 25,190 | 0.1% | 2,600 | 0.0% |
| Exec VP for Medical Affairs Shared Services | 140,379,043 | 914,045 | 0.7% | 202,392 | 0.1% |
| Executive Vice President for Academic Affairs | 48,214,238 | 1,193,726 | 2.5% | 432,028 | 0.9% |
| Facilities and Operations | 84,517,667 | 171,212 | 0.2% | 77,223 | 0.1% |
| Finance | 21,115,948 | 47,893 | 0.2% | 11,277 | 0.1% |
| Ford School of Public Policy | 10,768,017 | 1,064,093 | 9.9% | 115,409 | 1.1% |
| Institute for Social Research | 51,211,977 | 3,923,736 | 7.7% | 89,710 | 0.2% |
| Institute of Continuing Legal Education | 2,552,361 | | 0.0% | | 0.0% |
| Investments Office | 10,131,621 | 87,720 | 0.9% | 23,903 | 0.2% |
| Law School | 27,426,039 | 1,079,069 | 3.9% | 22,739 | 0.1% |
| Life Sciences Institute | 11,859,008 | 1,276,062 | 10.8% | 269,528 | 2.3% |
| Medical School | 808,355,526 | 64,188,355 | 7.9% | 16,300,157 | 2.0% |
| Michigan Health Corporation | 192,585 | | 0.0% | | 0.0% |
| Office of Student Publications | 272,128 | 54 | 0.0% | | 0.0% |
| Rackham Graduate School | 8,978,729 | 203,576 | 2.3% | 27,950 | 0.3% |
| Ross School of Business | 64,717,987 | 6,085,930 | 9.4% | 907,452 | 1.4% |
| School for Environment and Sustainability | 16,233,519 | 1,085,434 | 6.7% | 156,156 | 1.0% |
| School of Dentistry | 31,210,893 | 2,904,614 | 9.3% | 776,240 | 2.5% |
| School of Education | 15,388,316 | 1,740,694 | 11.3% | 373,177 | 2.4% |
| School of Information | 19,081,930 | 861,973 | 4.5% | 268,800 | 1.4% |
| School of Kinesiology | 9,342,464 | 346,977 | 3.7% | 8,527 | 0.1% |
| School of Music, Theatre and Dance | 21,320,258 | 398,841 | 1.9% | 215,122 | 1.0% |
| School of Nursing | 17,966,640 | 1,148,191 | 6.4% | 184,884 | 1.0% |
| School of Public Health | 51,562,564 | 9,098,316 | 17.6% | 954,164 | 1.9% |
| School of Social Work | 14,645,881 | 1,469,605 | 10.0% | 259,514 | 1.8% |
| Shared Services Center | 9,954,776 | 379,850 | 3.8% | 224,604 | 2.3% |
| Stamps School of Art and Design | 8,163,711 | 10,877 | 0.1% | 143 | 0.0% |
| U-M Office of Research | 19,662,948 | 2,671,426 | 13.6% | 235,773 | 1.2% |
| University Human Resources | 23,847,321 | 111,691 | 0.5% | 212 | 0.0% |
| University Libraries | 22,681,479 | 613,537 | 2.7% | 138,042 | 0.6% |
| University of Michigan - Dearborn | 61,968,952 | 3,321,097 | 5.4% | 1,442,042 | 2.3% |
| University of Michigan - Flint | 48,981,520 | 1,954,165 | 4.0% | 583,205 | 1.2% |
| University of Michigan Health System | 1,174,004,670 | 9,831,622 | 0.8% | 1,875,167 | 0.2% |
| Vice President and General Counsel | 4,252,243 | 36,256 | 0.9% | 14,855 | 0.3% |
| Vice President and Secretary of the University | 572,862 | | 0.0% | | 0.0% |
| Vice President for Communications | 9,383,438 | 281,165 | 3.0% | 48,516 | 0.5% |
| Vice President for Development | 13,405,708 | 20,566 | 0.2% | | 0.0% |
| Vice President for Government Relations | 2,528,789 | 318,261 | 12.6% | 16,599 | 0.7% |
| Vice President for Information Technology | 44,248,086 | 1,045,111 | 2.4% | 24,441 | 0.1% |
| Vice President for Student Life | 62,566,822 | 461,649 | 0.7% | 41,148 | 0.1% |
| Total | \$3,512,558,016 | \$149,814,064 | 4.3% | \$ 31,421,520 | 0.9% |
| FY 2021 Total | \$4,362,760,131 | \$215,302,403 | 4.9% | \$74,102,800 | 1.7% |
| FY 2020 Total | \$4,386,086,795 | \$188,734,543 | 4.3% | \$42,224,650 | 1.0% |
| FY 2019 Total | \$4,192,488,857 | \$189,170,412 | 4.5% | \$49,496,719 | 1.2% |
| FY 2018 Total | \$3,996,116,144 | \$172,957,635 | 4.3% | \$39,190,719 | 1.0% |

FY 2021 and FYTD 2022 - Q2 PCI Status Summary

| Certifying Unit | FY 2021 | FYTD 2022 | | | |
|--|-------------|------------------------------|----------------|-----------------|---------------------------|
| | | July 2021 through March 2022 | | | |
| | | Overall Status | Overall Status | Total Merchants | Total Merchants Compliant |
| A. Taubman College of Arch. and Urban Plan. | I | C | 3 | 3 | 100.0% |
| Athletics | E | E | 12 | 11 | 91.7% |
| Audit Services | n/a | n/a | n/a | n/a | n/a |
| College of Engineering | E/I | E | 10 | 9 | 90.0% |
| College of Literature, Science & Arts | E/I | E/I | 24 | 22 | 91.7% |
| College of Pharmacy | C | C | 1 | 1 | 100.0% |
| Division of Public Safety & Security | E | C | 1 | 1 | 100.0% |
| Exec VP for Medical Affairs Shared Services | I | C | 9 | 9 | 100.0% |
| Executive Vice President for Academic Affairs | C | I * | 16 | 15 | 93.8% |
| Facilities and Operations | E | C | 6 | 6 | 100.0% |
| Finance | I | C | 12 | 12 | 100.0% |
| Ford School of Public Policy | n/a | n/a | n/a | n/a | n/a |
| Institute for Social Research | I | E | 4 | 3 | 75.0% |
| Institute of Continuing Legal Education | C | C | 1 | 1 | 100.0% |
| Investments Office | n/a | n/a | n/a | n/a | n/a |
| Law School | C | C | 9 | 9 | 100.0% |
| Life Sciences Institute | I | C | 1 | 1 | 100.0% |
| Medical School | E/I | E | 27 | 23 | 85.2% |
| Michigan Health Corporation | n/a | n/a | n/a | n/a | n/a |
| Office of Student Publications | C | C | 3 | 3 | 100.0% |
| Rackham Graduate School | E | C | 3 | 3 | 100.0% |
| Ross School of Business | C | C | 6 | 6 | 100.0% |
| School for Environment and Sustainability | C | C | 5 | 5 | 100.0% |
| School of Dentistry | E/I | I | 34 | 33 | 97.1% |
| School of Education | C | C | 5 | 5 | 100.0% |
| School of Information | C | C | 3 | 3 | 100.0% |
| School of Kinesiology | C | C | 3 | 3 | 100.0% |
| School of Music, Theatre and Dance | C | C | 12 | 12 | 100.0% |
| School of Nursing | C | C | 2 | 2 | 100.0% |
| School of Public Health | E | C | 6 | 6 | 100.0% |
| School of Social Work | C | C | 1 | 1 | 100.0% |
| Shared Services Center | C | C | 2 | 2 | 100.0% |
| Stamps School of Art and Design | n/a | n/a | n/a | n/a | n/a |
| U-M Office of Research | C | C | 1 | 1 | 100.0% |
| University Human Resources | C | C | 3 | 3 | 100.0% |
| University Libraries | E | E | 10 | 9 | 90.0% |
| University of Michigan - Dearborn | E | E | 14 | 10 | 71.4% |
| University of Michigan - Flint | I | E | 12 | 11 | 91.7% |
| University of Michigan Health System | E/I | N/E/I | 80 | 60 | 75.0% |
| Vice President and General Counsel | n/a | n/a | n/a | n/a | n/a |
| Vice President and Secretary of the University | n/a | n/a | n/a | n/a | n/a |
| Vice President for Communications | E | C | 4 | 4 | 100.0% |
| Vice President for Development | C | C | 9 | 9 | 100.0% |
| Vice President for Government Relations | C | C | 1 | 1 | 100.0% |
| Vice President for Information Technology | I | C | 3 | 3 | 100.0% |
| Vice President for Student Life | N/I | I * | 75 | 56 | 74.7% |
| Total | 18 C | 27 C | 433 | 377 | 87.1% |

C = Compliant for all merchants and all months for July 2021 through March 2022

I = At least one merchant incomplete for more than one month during July 2021 through March 2022

E = Expired for at least one merchant, at least one month, during July 2021 through March 2022

N = Noncompliant for at least one merchant, at least one month, during July 2021 through March 2022

n/a = Not a credit card merchant

*Reflects status as of March 2022