ICSUAM Update
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CSU Business Conference 2012
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Presenter

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High View

- Survey of Attendees
- The WhoWhatWhenWhere of ICSUAM
- CSU Policy and where ICSUAM fits in
- How ICSUAM Policy gets build and approved
Web View

- Walkthrough of ICSUAM Website
- http://www.calstate.edu/icsuam/
- Key components of Policy
View of What’s New

• What’s new in ICSUAM
  • 1301.00 Hospitality, Payment or Reimbursement of Expenses
  • 3102.01 Employee Hiring and Continuous Employment
    Requirements for Cash Handling Personnel
  • 3103.01 Disbursements - General
  • 3103.02 Outgoing Payments – Electronic and Paper
  • 3103.03 Procurement Cards
  • 3103.04 Corporate Cards
  • 3103.05 Advances, Deposits and Prepayments
  • 3131.01 Accounts Receivable Collections
  • 3132.01 Write Off of Uncollectible Accounts Receivable
View of What’s New

- What’s new in ICSUAM
  - 3150.01 Administration of University Property
  - 3151.01 Capital (Fixed) Assets Reporting to the State Controller's Office
  - 3151.02 Intangible Assets
  - 3151.03 Recording Gifts of Property
  - 3151.04 Equipment
  - 3552.01 Cost Allocation / Reimbursement Plans for the CSU Operating Fund
  - 5215.0 Disabled Veteran Business Enterprise (DVBE) Participation Goals
  - 5235.0 CSU Buy Recycled Products Campaign
View of What’s New

• What’s new in ICSUAM
  • 11000.001.000 Sponsored Programs Administration
     Introduction
  • 11000.002.005 Sub-recipient Monitoring
  • 11000.003.005 Allowable Costs
  • 11000.003.006 Effort Reporting
  • 11000.003.007 Cost Sharing
  • 11000.005.000 Equipment & Property Management
  • 11000.008.000 Audit Monitoring & Resolution
  • 11000.010.002 Financial Conflict of Interest
  • 13175.00 Auxiliary Organization External Auditor Firms
     Qualifications
  • 15401.00 Fundraising - Matching Gifts
Another View

• The future of ICSUAM
• Notification on Policy drafts and updates
• How can you be a part?
So much of what we call management consists in making it difficult for people to work. Peter Drucker.

Questions should be sent to mredmond@calstate.edu

Thanks!