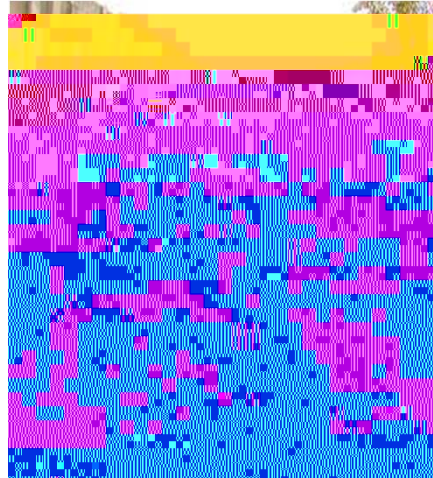


Accounting Services for Research and Sponsored Programs (ASRSP)



Research Financial Operations

Mike Daniels
Executive Director
Jennifer Mitchell
Associate Executive
Director
Janet Maher
Associate Director –
Operations

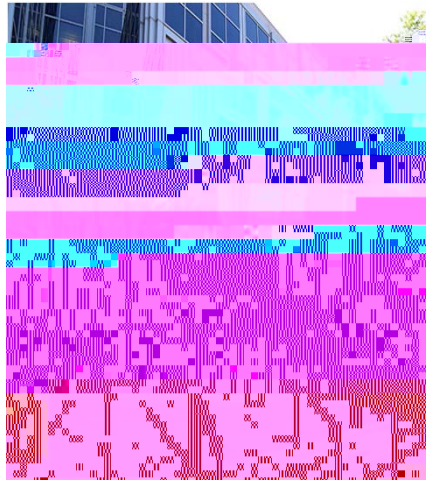


ASRSP Evanston Team

- Howard Ventura - Assistant Director
- Frank Cutting – Senior GCFA
- Elizabette Rischall – Senior GCFA
- Syed Arshad – GCFA
- Deb Boetcher – GCFA
- Suseela Gopikanth – GCFA
- Svetlana Kanev – GCFA
- Jany Raskina – Expenditure Audit
Coordinator

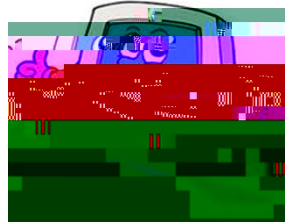
ASRSP Chicago Team

- Colleen Hull - GCFA
- Maria Langone – GCFA
- Damon Mui – GCFA
- Alice Park – GCFA
- Rosanna Sian – Senior Accounting Representative



ASRSP Operations - IT Team

- Jarrod Routh - Information Manager
- Bernie Hadaway – IT Consultant
- Donna Marsh – Senior Tech Support Specialist





A -133 Process



A-133 Process

- Compliance Supplement describes types of compliance requirements and related audit objectives to be considered in performing audits



A-133 Process

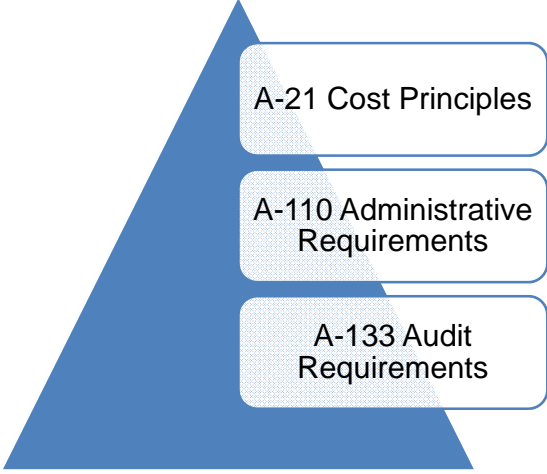
- Address Findings with Corrective Action Plan
- Submit report 9 months after fiscal year end along with Data Collection Form and EZ Audit



Uniform Guidance

Uniform Guidance

2 Code of Federal Regulations 200



A-21 Cost Principles


A-110 Administrative Requirements

A-133 Audit Requirements

Northwestern 18

Uniform Guidance

- Goal to improve performance, transparency, and oversight for Federal awards
- Internal Controls
- Documenting Processes



*ASRSP Website > Federal Initiatives
>Uniform Guidance > NU Uniform
Guidance Implementation Plan v1.2*

Northwestern 19

Uniform Guidance

- UG Open Items



Additional Updates

- Government Accountability Office (GAO) Report

