Controls and Accountability

Strive for Excellence:

- *Understand my purpose, why I come to work each day*
- *Challenge myself to improve quality and effectiveness*
- *Always perform my work with the utmost integrity*
- *Anticipate issues to continuously help identify and mitigate risk*
- *Think for myself and express my ideas, don't be a robot*

TOPICs

- Fiscal Year Close: Fiscal year end is fast approaching. Keep looking here for your up to date requirements. Deadlines
- Mileage Rate Changes: Reimbursement rates for business use of your automobile decreased from 58.5 cents per mile to 55 cents per mile effective January 1, 2009. For more information on changes to rates, follow this link to the UCOP memo.
- New G-41 Rules: Effective immediately, receipts are required for all non-cash awards and gifts, regardless of dollar amount.
- New G-28 Travel Rules: Reimbursement for meals are only allowed when travel includes an overnight stay. The new policy is effective for travel expenses incurred on or after September 1, 2008. More information may be found in the AVC's memo.

Welcome to the Controls and Accountability Resource Center

Control Director's Corner - Program information, philosophy and background

Controls Monitoring - Important control activities we monitor and track

Delegation of Authority - Delegation principles and current campus delegations

MSO Meeting Archives - Our conduit to help strengthen the control environment

Projects - To continuously improve efficiency, effectiveness and performance

Tools - To facilitate compliance and consistency

If you have questions, comments, or ideas for this site, please feel free to send me an email.

Sheryl Ireland
Director, Controls and Accountability
(209) 228-4090
sireland@ucmerced.edu