Proposed Revised Core Elements
January 2006

Core #	Index #	Tier Label	Applicability	Campus	Labs	HS	OP
1	A.d.03	**Financial Aid**	Campus	x		x	
2	A.d.06	**Student Fees and Receivables**	Campus	x			
		Medical Billings and Receivables	HS				
3	B.i.01	Hospital Receivables				x	
4	B.i.03	Physician Receivables				x	
5	C.c.04	**Cost Allowability (Annual Audit)**	Labs		x		
6	D.g.02	**Investments**	OP				x
7	E.a	**Healthcare Compliance Program (inc E.a.01 - E.a.05)**	HS			x	
		Research	All				
8	E.b.01	Human Subjects Protection		x		x	x
9	E.b.02	Animal Subjects Protection		x		x	x
10	E.d	C&G Compliance (pre/post, cost dist)		x			x
		Administrative Computing	All				
11	G.b.02	Logical Security		x	x	x	x
12	G.b.04, G.b.05, G.b.06	General Controls (data center, backup/recov, phy sec)		x	x	x	x
13	G.a.02	Network Security/Management		x	x	x	x
		Cash Management	All				
14	H.b.01, H.b.02	Cash Management (back acct and cashiering)		x	x	x	x
		Disbursements	All				
15	H.c.01	Accounts Payable (Includes EFT, Check requests)		x	x	x	x
16	H.c.03	Entertainment		x		x	x
17	H.c.04	Travel		x	x	x	x
		Financial Reporting/Accounting					
18	H.d.01	Balance Sheet Account Reconciliation *(New area)*		x	x	x	x
		Payroll	All				
19	H.e.01, H.e.03, H.e.04	Payroll Process (includes time rpt, emp elig)		x	x	x	x
		Procurement	All				
20	H.f.01, H.f.04	Purchasing Process (includes PO)		x	x	x	x
21	H.f.03	LVPO/Purchase Cards		x	x	x	x
22	K.a.01	**Major Construction Projects**	All	x	x	x	x
23	L.a.05	**Fund Raising and Gift Processing**	Campus/OP	x		x	x
24	J.b.06	***Executive Compensation and Benefits*** *(New Area)*		x	x	x	x
			Core #	**19**	**13**	**20**	**18**