

## Unit Missions

### University Accounting

#### **Mission statement**

University Accounting's mission is to ensure the efficient and effective administration of all accounting and payroll processes at Delta State. These processes include management of the Banner accounting module, processing and auditing all operating expenditures, monthly and bi-weekly payrolls, and grants accounting. Responsibilities include internal controls, internal and external audit, state and federal compliance, and responding to requests for information from the IHL Board, state and federal government and other funding agencies.

## User Outcomes

### ACC 01: OU External Audit

**Start:** 7/1/2014

**End:** 6/30/2015

#### **User Outcome**

Annual external audit

#### **Data Collection (Evidence)**

Meetings with external auditors and final audit report.

---

### ACC 02: OU Communications

**Start:** 7/1/2014

**End:** 6/30/2015

#### **User Outcome**

Timely responsiveness to requests for accounting information, accuracy of data and completion of reports within deadline.

#### **Data Collection (Evidence)**

A survey of users and individual interviews assessing University Accounting's responsiveness.