

NEASC Accreditation Resources
2006-07
Std 9-Financial Resources

2006-07 Accred Standard/ Resource Number	Resource Document Number	Exhibit/ Appendix Number	Weblink/ Electronic Source	Paper Source	Resources	Info Source	Weblink / Electronic Source	Paper
Financial Resources								
9	REP 3 S9				NEASC Accreditation - Standard Nine	NEASC Accreditation Website	http://www.neasc.uconn.edu/std9.htm	X
9	REP 3 S9.1				Office of the Chief Financial Officer Homepage	Chief Financial Officer Website	http://www.budget.uconn.edu/	X
9		E 9.1		X	Budget for Current Operating & Research Funds	Office of the Chief Financial Officer		
9		E 9.2	X	X	Board of Trustees Budget Workshop Presentation (06.20.06)	Chief Financial Officer Website	http://www.budget.uconn.edu/BOT/BudgetWorkshop.htm	
9.3, 9.6, 9.7	REP 3 S9.2				Office for Sponsored Programs	Office for Sponsored Programs Website	http://www.osp.uconn.edu/	X
9.3, 9.6, 9.7	REP 3 S9.3				Student Fee Committee	Division of Student Affairs Website	http://www.studentaffairs.uconn.edu/committees_sfacs.html	X
9.3, 9.6, 9.7	REP 3 S9.4				Faculty Senate	University Senate Website	http://www.senate.uconn.edu/faculty.html	X
9.8, 9.10	REP 3 S9.5				UConn 2000 Infrastructure Improvement Program	UConn 2000 Website	http://www.uc2000.uconn.edu/reports/report01/	X
9.8, 9.10		A 6.2		X	Construction Timeline for UConn 2000	Office of the Chief Operating Officer		
9.6, 9.10, 9.14		E 9.3		X	Org Chart of Vice President & Chief Financial Officer	Office of the Chief Financial Officer		
9.6, 9.10, 9.14	REP 3 S9.6				Chief Operating Officer	Office of the Chief Operating Officer Website	http://www.uconn.edu/administration/vp_coo.php	X
9.9	REP 3 S9.7				Regional Campus - 4 year degree	Undergraduate Admissions Website	http://www.admissions.uconn.edu/regional/degrees.php	X
9.9	REP 3 S9.8				Waterbury Campus New Building	Waterbury Campus Website	http://www.waterbury.uconn.edu/	X

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9.10, 9.11, 9.14	REP 3 S9.9				Joint Audit and Compliance Committee	OACE Website	http://www.audit.uconn.edu/jacc.htm	X
9.10, 9.11, 9.14	REP 3 S9.10				Director of Compliance and Ethics	OACE Website	http://www.audit.uconn.edu/bio.htm	X
9.10, 9.11, 9.14	REP 3 S9.11				Office of State Ethics	OACE Website	http://www.audit.uconn.edu/ethics.htm	X
9.10, 9.11, 9.14	REP 3 S9.12				Compliance Program	OACE Website	http://www.audit.uconn.edu/compliance.htm	X
9.10, 9.11, 9.14	REP 3 S9.13				Annual Audit - Government Auditing Standard	CT Auditors of Public Accounts Website	http://www.cagbd.org/pdf/GAuditStand.pdf	X
9.10, 9.11, 9.14	REP 3 S9.14				University of Connecticut Foundation	UConn Foundation Website	http://www.foundation.uconn.edu/	X
9.10, 9.11, 9.14	REP 3 S9.15				University Internal Audit Function	OACE Website	http://www.audit.uconn.edu/audit.htm	X
9.10, 9.11, 9.14	REP 3 S9.16				Annual Audit by PricewaterhouseCoopers	PricewaterhouseCoopers Website	http://www.pwcglobal.com/extweb/meta.nsf/docid/DEC44BDFEA6575FC852570DF0071FD5E	X
9.12		E 9.4		X	Management Overview - UConn Foundation Performance (FY06)	Office of the President		
9.12	REP 3 S9.17				Council for the Advancement and Support of Education (CASE)	CASE Website	http://www.case.org/	X
9.12	REP 3 S9.18				UConn Foundation - \$300 million campaign	Advance Article 8/30/04	http://advance.uconn.edu/2004/040830/04083001.htm	X
9.12	REP 3 S9.19				State Endowment Matching Program 1995	UCONN 2000 Website	http://www.uc2000.uconn.edu/reports/report01/attachment3.htm	X
9.12	REP 3 S9.20				State Endowment Matching Program 2005	UCONN 2000 Website	http://www.uc2000.uconn.edu/reports/report20/	X
9.12	REP 3 S9.21				UConn Athletics	Division of Athletics Website	http://www.uconnhuskies.com/	X

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9.12	REP 3 S9.22				UConn Recreation	UConn Recreation Website	http://web.uconn.edu/recreation/fi_policies.php	X
9.12	REP 3 S9.23				NCAA History 2004	Advance Article 4/12/04	http://advance.uconn.edu/2004/040412/04041201.htm	X
9.12	REP 3 S9.24				Division I-A Football	UConn Traditions Website	http://alumnimagazine.uconn.edu/smmr2003/smmr03f1.html	X
9.12	REP 3 S9.25				2004 Motor City Bowl Victory	Division of Athletics Website	http://www.uconnbowl.com/2004/default.htm	X
9.12	REP 3 S9.26				University of Connecticut Financial Reports FY2004- FY2006 (paper copy only for unaudited FY2006)	Accounting Office Website	http://accountingoffice.uconn.edu/FS.html	X
9	REP 3 S9.27				Connecticut Governor's Budget Summaries (FY01 - FY07)	Office of the CT Governor		X
9	REP 3 S9.28				IPEDS Financial Survey for Storrs based Programs FY03 - FY05	Accounting Office		X
9	REP 3 S9.29				Board of Trustees Budget Materials (11.14.06) Board of Trustees Budget Workshop (6.21.05) Board of Trustees Regional Campus Metrics (11.17.04) Board of Trustees Academic Affairs Committee (11.9.04) Board of Trustees Academic Affairs Committee (9.8.04) Board of Trustees Academic Affairs Committee (7.23.04) Board of Trustees Budget Workshop (6.22.04)	Office of the Chief Financial Officer		X