# COURSE AGENDA

**Course Title:** Fiscal Responsibility for Leaders  
**Site Name, City, State:** University of Florida, Gainesville, FL  
**Course Type:** ☒ Accounting and Auditing  ☐ Technical Business  ☐ Behavioral  
**Number of Credit Hours:** 2.5

<table>
<thead>
<tr>
<th>Topic</th>
<th>Subject Area</th>
<th>Time (min)</th>
</tr>
</thead>
</table>
| Introduction           | Course Objectives  
Fiscal Accountability  
Tiers of Good Stewardship  
Leader’s Role Defined | 15         |
| Fiscal Process         | Responsibilities of each Tier for Reconciliations and Expectations  
Case Study               | 35         |
| Sponsored Programs     | Reconciliation vs Monitoring  
Expectations for each Tier  
Case Study | 35         |
| **BREAK**              |                                                                             | 10         |
| Payroll                | Reconciliation vs Monitoring  
Expectations for each Tier  
Case Study | 35         |
| Closing                | Fraud Triangle  
Determine Accountability Plan for Department/Unit | 10         |