

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

Topic	Subject Area	Time (min)
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
<i>BREAK</i>		10
Payroll	Reconciliation vs Monitoring Expectations for each Tier Case Study	35
Closing	Fraud Triangle Determine Accountability Plan for Department/Unit	10