ASRSP and Cost Studies Update
For URIC

Office of Financial Operations
Jennifer Mitchell
ASRSP Staffing Update

Research Financial Operations Organization Chart

Jennifer Mitchell
Associate Executive Director for Research Financial Operations

Michael Daniels
Executive Director for Research Financial Operations

Updated 09/05/2019

ASRSP
Karen Spina
Associate Director – Financial Reporting

ASRSP
Janet Flake Maher
Associate Director of Operations

COST STUDIES
Sophia Gabay
Sr. Cost Analyst

Erin Farrow
Sr. Effort Coordinator Chicago

Silvana Sabatino
Assistant GCFA

ASRSP – Special Projects
Svetlana Kanev
Assistant Director

Tina Mete
Sr. Effort Coordinator Evanston

ASRSP – FIN RPT
Howard Ventura
Assistant Director

Jany Raskina
Expenditure Audit Coordinator

ASRSP – FIN RPT
Kathy Mustea
Assistant Director

Rosanna Sian
Sr. Accounting Representative Chicago

Syed Arshad
GCFA

ASRSP – FIN RPT
Felice Patterson
Assistant Director

Susie Gopikanth
GCFA

Maria Jimenez
Notia GCFA

ASRSP – FIN RPT
Colleen Hull
Senior GCFA

Maria Jimenez
GCFA

Michael Browning
GCFA

Maria Langone
GCFA

Lorilee Cooloy
GCFA

Damon Mui
GCFA

SUBCONTRACT
MANAGEMENT
Kathy Watson
Manager

Parvez Siddiqui
Senior Accounting Representative

Renee Stokes
Senior Accounting Representative

Open Position
Accounting Representative

CASH
MANAGEMENT
Peg Morrisroe
Manager

Bernie Hardaway
IT Consultant

Open Position
Accounting Specialist

Nil Dave
Senior Accounting Representative

Donna Marsh
Sr Technical Support Specialist

Open Position
Accounting Representative

Open Position
Senior Accounting Representative

Open Position
Senior Accounting Representative
Grant and Contract Financial Administrators

Sr. GCFA:
Sara Baciak

New GCFAs:
Jacky Sancen
Zoe Sing
Transaction Review and Special Projects

Assistant GCFA:
Silvana Sabatino
Subcontract Management

Senior Accounting Representative:
Parvez Siddiqui
Renee Stokes
FY19 KPMG Single Audit

- Kick-off meeting: July 2019
- Targeted completion: April 2020
- Audit Focus:
  - 2018 audit summary shows significant deficiencies due to the following. Corrective actions implemented.
    1. Inadequate process for updating property management records. Equipment disposal was not properly recorded in NUFinancials
    2. Untimely completion of subrecipient single audit desk reviews
      - Procurement samples (estimated 40)
      - Subrecipient monitoring samples (estimated 40)
      - Salaries, commitment, and Effort samples (estimated 40)
      - Principal Investigator interviews (40)
        - Listing will be available latest October 2019
Effort Reporting System Update – What are the Changes?

• VPN is required if accessing ERS from an off-campus location (similar to logging onto NUFinancials off-campus)
• University Summary removed starting 3Q2019
Effort Reporting System Update – What are the Changes?

- Estimated Effort % pre-populated from Pre-review for the Certifier to **confirm or update** in Certification before certifying the effort report.
Effort Reporting System Update – What are the Changes?

- Bulk Certification enabled for the certifier – The certifier can certify more than one form at once when the form(s) are available for certification.
Questions?