

# U of M Board Regents Audit Committee

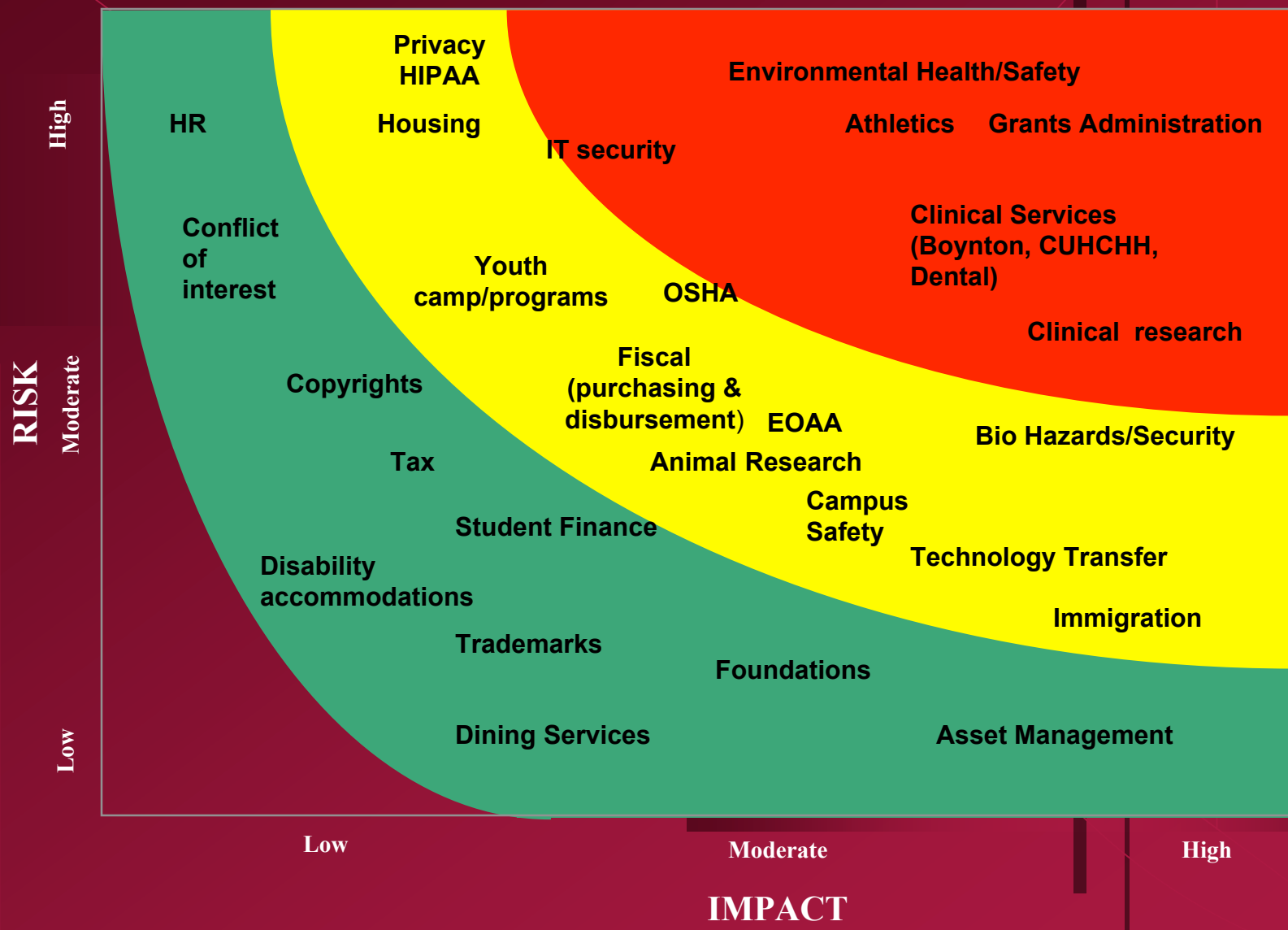
November 8, 2007

Institutional Compliance Evaluation:  
Administration of Sponsored Projects

Susan Rafferty, Interim Director  
Office of Institutional Compliance

UNIVERSITY OF MINNESOTA

# Compliance Risk Profile Heat Map



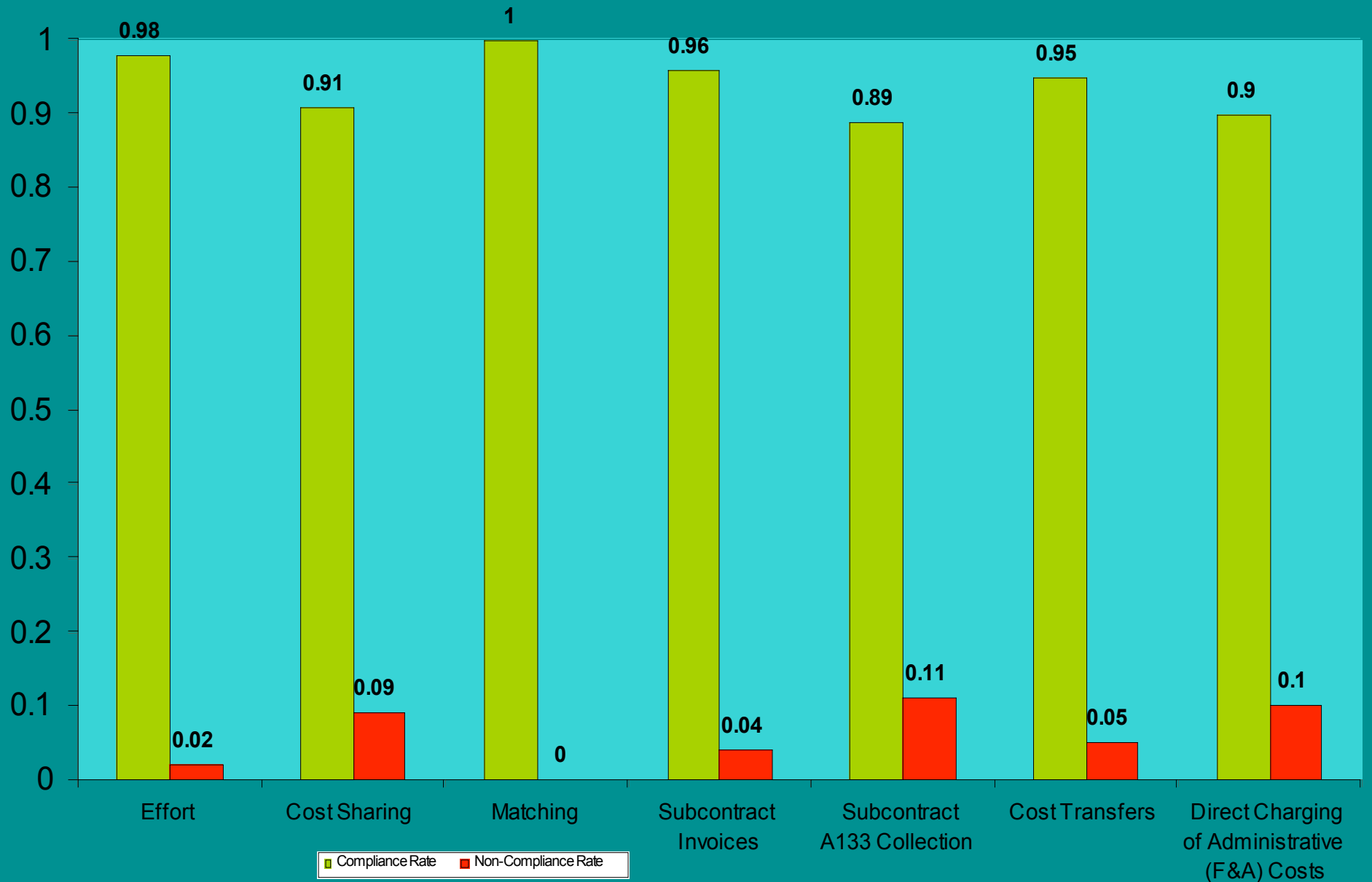
# Key Offices

- ◆ Oversight, Analysis, and Reporting (Administers Certified Approver Program)
- ◆ Sponsored Financial Reporting
- ◆ Sponsored Project Administration

Office of Institutional Compliance

**UNIVERSITY OF MINNESOTA**

# Administration of Sponsored Projects Compliance Rate in Evaluation



Questions?

Office of Institutional Compliance

UNIVERSITY OF MINNESOTA