

January, 2010

Based on recent federal and internal audits of IU's revenue producing activities and the related receipt of credit cards, checks, and cash, it was deemed necessary to require all units on the Bloomington Campus to use IU Conferences for collecting registration fees for conferences/workshops and other events. IU Conferences has met and complies with all federal and state audits and IU revenue processing and data security policies. IU Administration has determined this is a cost effective and efficient best practice. It complies with Treasury, Purchasing, FMS and Internal Audit guidelines regarding revenue processes, internal controls and fraud prevention.

If you wish to discuss this requirement please contact Rosalind Gerstman, Assistant Vice President for Finance.