Financial Internal Controls Project Structure

Executive Steering Committee
- Chancellor
- Provost
- VCFA (Managing Sponsor)

Project Team
- Project Leader
  - Martha Kerner
- Project Management & Communication
  - APR
- Advisory Committee Chair
  - Jim Walker
- Project Resources/Expertise
  - Brian Diebling
  - Matt Griffith
  - Steve Kuhn
  - Dan Langer
  - Dave Pagenkopf
  - IC SMEs or Consultants (as needed)

Advisory Committee
- Jim Walker, WSB (Chair)
- Sandy Fowler, CALS
- Donna Halleran, Auxiliary Services
- Karla Johnstone, WSB
- Kim Moreland, RSP
- Ken Mount, SMPH
- Bethany Pluymers, Law School
- Mehdi Rezai, L&S
- Adam Whitehorse, Pharmacy
- Alice Gustafson, Ex-Officio
- Martha Kerner, Ex-Officio

External Partners
- UW-System Internal Audit
- UW-System Financial Administration
- State Controller’s Office
- Legislative Audit Bureau (LAB)

UW-Madison Stakeholders
- Campus Leaders
- Shared Governance
- Employee Groups
- Business Process Owners

APR Financial Process Improvement Projects
- Cash Handling
- Revenue
- Internal Billing
- Capital Equipment
- Inventory
- Procure to Pay
- Grants
- Gifts Development
- HRS/Payroll Management
- Scholarships Financial Aid Tuition Remission
- Cost Transfers

Financial Information Management

Financial Reporting

Campus Financial Community

Revised and approved by VCFA Bazzell on April 17, 2015

April 17, 2015