

**The State University of New York
Internal Control Review Schedule
2023-24**

Buffalo State University

 CAMPUS NAME

KRIEGELH@BuffaloState.edu

 E-MAIL OF ICO

Lisa H. Krieger

 INTERNAL CONTROL OFFICER'S NAME (ICO)

 716-878-4311

 TELEPHONE NO. OF ICO

High-Risk Areas

Fiscal Year Ended March 31,			
2024	2025	2026	2027

Predetermined:

- Revenue/Cash Management
- Property Control
- Procurement
- Personnel & Payroll
- Information Technology
- Financial Aid
- Emergency Management
- General Control Environment

Tested

Planned Testing

		X	
I			
i			
	X		
			X
		X	
	X		
			X

Campus Specific:

OSC Advisory 28 (Annual Review):
1-Internal Controls over the Payment Process
2-Internal Controls over Grant
Note: Second area of review to be determined by OSC during the annual cycle.

NOTE: The annual reporting requirement is on an April 1 to March 31 reporting cycle to coincide with the State's fiscal year.

Utilize an "X" to mark the designated area that an internal control review was conducted for the year ended March 31, 2024 and for planned testing for 2025-2027 periods ending March 31.

Utilize an "I" to mark the designated area that an internal control review is currently "In progress" for the year ended March 31, 2024.

Please e-mail this completed schedule to: sunyiccert@sysadm.suny.edu