

**The State University of New York  
Internal Control Review Schedule  
2022-2023**

## Buffalo State College

CAMPUS NAME

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E-MAIL OF ICO

**Ms. Laura J. Barnum**

INTERNAL CONTROL OFFICER'S NAME (ICO)

716-878-4311

TELEPHONE NO. OF ICO

## High-Risk Areas

## Fiscal Year Ended March 31,

2022

2023

2024

2025

**Predetermined:**

## Revenue/Cash Management

## Property Control

## Procurement

## Personnel & Payroll

## Computer Operations

## Financial Aid

## Disaster Planning & Recovery

## General Control Environment

**Tested**

## Planned Testing

		I			
				X	
				X	
					X
					X
		I			

**Campus Specific:**

[illegible][illegible]

**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, 2023 and for planned testing for 2023-2023 periods ending March 31.

Utilize an "I" to mark the designated area that an internal control review is currently "In process" for the year ended March 31, 2023.

**Please e-mail this completed schedule to:** [sunyiccert@sysadm.suny.edu](mailto:sunyiccert@sysadm.suny.edu)