

CONTROL SELF-ASSESSMENT

REVENUES

1. Are procedures in place to ensure that the dispensing of all goods and services is recorded and billed timely?

Yes No Not Applicable

2. Does unit management monitor financial results, compare to budget projections and review data showing trends regarding revenues, receipts, etc.?

Yes No Not Applicable

3. Do procedures exist to ensure that prices of goods and services are adequate to recover all direct and indirect costs?

Yes No Not Applicable

4. Are procedures in place to ensure that all appropriate sales taxes are charged?

Yes No Not Applicable