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