***FAST FACTS from Internal Control*** ***February 2011***

In an ongoing effort to increase awareness, safeguard assets, assure the accuracy of accounting data, promote operational efficiency, and encourage adherence to managerial policies and directives, SUNY Fredonia Internal Control will issue informational monthly *FAST FACTS* to all faculty and staff*.*

**SUNY Fredonia Internal Control Committee**

The SUNY Fredonia Internal Control Committee was developed in 2007 to oversee the activities of the Internal Control Department and to respond to internal control related issues as they arise on campus. Some examples of internal control issues are: cash handling concerns, risk assessment, inventory of assessable units, and employee adherence to policies and procedures.

The committee was subsequently approved by President Hefner and Dr. David Tiffany.

**Internal Control Committee Members include:**

Amy Beers, Committee Chair

Kevin Kearns

Karen Klose

Judy Langworthy

Becky Nalepa, Committee Secretary

Karen Porpiglia

Matthew Snyder

Denise Szalkowski

Daniel Tramuta

Karen West

If you have any questions or concerns or need to report a suspicious activity that appears to be an internal control issue, please feel free to contact any one of the committee members for a confidential discussion.

*All employees are responsible for maintaining good internal controls on campus!!*

If you have any questions, comments or suggestions regarding Internal Control *FAST FACTS* or any other Internal Control related issues, please contact Amy Beers, Director of Internal Control, at 673-4925 or [amy.beers@fredonia.edu](mailto:amy.beers@fredonia.edu) . Internal Control Committee members include Amy Beers, Kevin Kearns, Karen Klose, Judy Langworthy, Rebecca Nalepa, Karen Porpiglia, Matthew Snyder, Denise Szalkowski, Daniel Tramuta and Karen West.