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Transparency in government promotes accountability and provides information to the public. At ASU, accountability is the responsibility of any employee who authorizes or conducts a transaction, enters or approves data into the financial system, reconciles accounts or works on budgets or reports on financial data.

To assess the status of financial and internal control responsibilities in ASU's decentralized environment, we have developed content to support executive management's assurances made to external auditors. The certification form below is mandatory for all financial administrators in Dean's or Vice President's offices, replacing the cash attestation and supplemental disclosure requirements from prior years. The deadline for complying with fiscal year reporting requirements is August 31.

- [Certification form](#)
- [Policy resource information](#)

Please [email](#) with any questions or comments pertaining to the form or to any overall compliance issues.

If you have questions or concerns about particular departmental financial processes or procedures at ASU, call 480-965-2343. Financial Services can come to your department, business unit, school or college to make educational presentations to staff members or consult on and review the processes and procedures currently utilized. Our services are separate from University Audit and Advisory Services (UAAS), but if warranted by our consultations, there could be situations requiring notification to UAAS for further review or investigation.

Contact

Phone

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ASU Business & Finance

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