University of Illinois FY19 Federal Compliance Audit
Corrective Action Plans

Finding 2019-003 Failure to Meet Community Service Requirement

Plan:
UIC: The University of Illinois at Chicago will continue to increase their contract provider list for the 2019-2020 academic year.

UIS: The University of Illinois at Springfield is working to recruit more students for these positions and find providers closer to campus for the 2019-2020 academic year.

Expected Implementation Date:
UIC: June 30, 2020
UIS: June 30, 2020

Contact:
Kiely Fletcher, Director of Financial Aid and Scholarships
Office of Student Financial Aid University of Illinois at Chicago
1200 W. Harrison (M/C 334), Suite 1800
Chicago, IL 60607
312-996-5563

Gerald Joseph, Associate Provost for Budget and Administrative Planning
Office of the Vice Chancellor for Academic Affairs
One University Plaza, MS PAC 506
Springfield, IL 62703-5407
217-206-6003


Plan: The University continues to devote additional attention to close-out review and processing to improve the timeliness of project closeout. The post-award offices are in conversation with key University units to assist in identifying and preventing targeted late expenditure transactions. In relation to the incorrect CFDA numbers, the University of Illinois at Urbana-Champaign will ensure central grant management and departmental staff understand the importance of timely communication of CFDA notification and updates on all awards.
Expected Implementation Date:
On-going

Contact:
Linda Gregory, Director, Sponsored Programs Administration Post-Award
University of Illinois at Urbana-Champaign
1901 S. First Street, Champaign, IL 61820
217-333-4881

Karen McCormack, Executive Director, Office of Sponsored Programs
University of Illinois at Chicago
809 S. Marshfield Ave., MC 551
Chicago, Illinois 60612
312-996-0624

Finding 2019-005 – Inadequate Procedures for Verifying Participant Eligibility

Plan: The University will continue to improve procedures for verifying participant eligibility. The additional staff hired to review the participant eligibility calculation prior to submission to IDHS will continue to participate in ongoing training and provide support to the process.

Expected Implementation Date:
April 2019

Contact:
Linda Gregory, Director, Sponsored Programs Administration Post-Award
University of Illinois at Urbana-Champaign
1901 S. First Street, Champaign, IL 61820
217-333-4881

Finding 2019-006 Improper Indirect Cost Rates

Plan: The University will emphasize the importance of correct indirect cost rate entry.

Expected Implementation Date:
April 2020

Contact:
Linda Gregory, Director, Sponsored Programs Administration Post-Award
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