



# The University of Mississippi

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## Finding Corrective Action Plan Details

### Findings and Questioned Costs for Federal Awards

**2006-UM-1** a. Names of Contact Persons Responsible for Corrective Action:  
Nina Jones, Director of Accounting (662) 915-7078  
Dr. Robin Buchannon, Director of Sponsored Programs Administration  
(662) 915-7482

b. Corrective Action Planned:

The University has requested from the agency a formal written revision of the program budget to allow for the questioned costs.

The Office of Research and Sponsored Programs (ORSP) is now reviewing all requests for purchases of equipment and all payments to subcontractors on sponsored projects to ensure that the transactions are allowable. In addition, ORSP is implementing a training program for project administrators. The program includes discussions of allowable charges and budget monitoring.

As an additional safeguard, all project expenditures will be reviewed by the Accounting Office approximately every 90 days.

c. Anticipated Completion Date:

The University anticipates a response from the agency on the budget revision request by June 30, 2007.

ORSP and the Accounting Office have implemented review procedures effective immediately. The training program is currently offered to select groups with availability to all project administrators by June 30, 2007.

Sincerely,

Larry D. Sparks  
Vice Chancellor for  
Administration and Finance