**Frequently Requested Financial Information**

**Accounting System**:

We implemented a new accounting system on July 1, 2020. Our accounting system has not been reviewed and approved yet.

**Estimating System**:

Deemed to be under review February 12, 2021.

**Billing System**:

We implemented a new billing system on July 1, 2020. Our billing system has not been reviewed and approved yet.

**Purchasing System**:

We implemented a new purchasing system on July 1, 2020. Our purchasing system has not been reviewed and approved yet.

**Property System**:

We implemented a new property system on July 1, 2020. Our property system has not been reviewed and approved yet.

**CAS DS-2**:

Original submitted 11/4/96 and approved 11/7/96.  It became effective 11/1/95.  The most recent revision submitted was #20 on 3/1/21 and effective 3/1/21.  It was not reviewed or audited but per the UG, an IHE may proceed with implementing the change if the cognizant agency has been notified The change was discussed with ONR at length in the months preceding the change.

**Defense Contract Audit Agency (DCAA):**

Has no intention of performing any system audits (accounting, estimating, or billing) until the new financial system is implemented.

**Office of Naval Research (ONR):**

Will be performing a Property System audit in summer 2021 and the next Purchasing System audit will is scheduled for August 2021.