

Business Procedures

- 1. <u>Contract Review Overview COLT Legal Affairs, Risk and Compliance</u>
- 2. General budgeting
 - a. Accounting Services
 - i. <u>Accounting Forms</u>
 - ii. Accounting Information Questions
 - b. <u>Budget</u>
 - i. Strategic Resource Management (SRM)
 - ii. <u>Training</u>
- 3. Investments and Endowments Management
- 4. Payroll and Disbursements
- 5. Procurement Card (Procard) Payroll and Disbursements
- 6. Purchasing Department Logistical Services
- 7. <u>Travel</u>