

# THE GENERAL NEWS

*A quarterly newsletter from the Office of Inspector General*

## OIG welcomes new staff

Welcome new  
staff 1

We are pleased to introduce Dwight Hulse and Al Moon, who join our office as Anne Burt, Associate IG, becomes our full-time liaison to the university's Enterprise Resource Planning team.

Highlights from  
quarter:

Restricted  
gifts 1

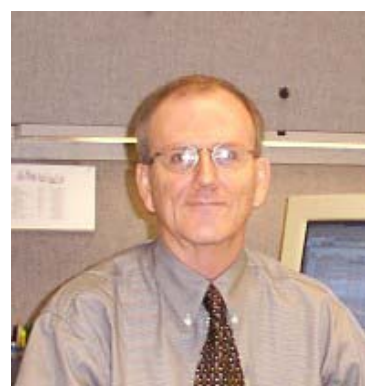
Technology  
licensing 2

Fuel charges 2



*Dwight Hulse*

Dwight is an Arkansas CPA and holds MBA and Masters in Public Administration degrees. He has over 11 years experience in banking, business consulting and auditing.



*Al Moon*

Al is a Florida CPA who began his audit career with Ernst & Ernst. Al brings over 14 years experience, in various state agencies and at UF through the Physical Plant Division.

We're on the Web

See us at:

**[OIG.UFL.EDU](http://OIG.UFL.EDU)**

## Restricted Gifts

We recently audited 5 donor-restricted endowments for compliance with donor intent. Our audit was at UF Foundation (UFF) request as a complement to the fiscal 2001-02 financial audit performed by KPMG, UFF's external auditors.

accounts unique to the funds once transferred from UFF. We also identified a general need for the efficient monitoring of subsidiary records when scholarship clearing funds are used.

We found that, in general, use of these funds was adequately controlled and in compliance with donor restrictions. We addressed fund-specific recommendations that included managing use through UF

UFF has placed scholarship and fellowship information on its website in a format which may be searched by college, name/ donor or criteria for award. This is found at <http://www.uff.ufl.edu/Scholarships/ScholarshipListing.asp>.

# Office of Technology Licensing

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We completed an audit of the technology transfer process at the Office of Technology Licensing (OTL) this quarter. We found OTL to be effective in its role of helping to commercialize university inventions.

We remind you that policies and disclosure forms, research and patent guidelines, as well as other information and entrepreneurial resources are available through OTL website at <http://rgp.ufl.edu/otl/>.

## UF Motor Pool



## Voyager Gas Cards

The Motor Pool is to be used for fuel, safety inspections and repairs of campus vehicles. Among other things, our recent audit of Motor Pool operations included comparing Motor Pool prices for its fuel and other services to local commercial alternatives. We also reviewed customer satisfaction survey responses from across campus as part of this effort.

We concluded that the Motor Pool provides consistent, and often substantial, price value to its university customers and observed high general satisfaction from customers in survey responses.

This quarter, we also completed a special review of misuse of a Voyager gas card. In this situation, the card had been so rarely used that its disappearance went unnoticed as almost \$9,000 in unauthorized purchases were made.

Departments remain responsible for charges on their cards through cancellation of the cards. We encourage departments to account for their active cards, cancel any unneeded cards, and ensure that procedures are in place to control access to the cards and monitor charges, including for personal charges that should be funded by employees.

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