

UNIVERSITY OF NEVADA, LAS VEGAS

- Give fair and just treatment to all;
- Accept intellectual and moral responsibility;
- Aspire to achieve quality;
- Refuse conflict, or the appearance of conflict, between personal and institutional interests; and
- Engender forthright expression of one's own views and tolerance for the views of others.

The Business Officer should act with competence and should strive to advance competence, both in self and in others.

The Business Officer should understand and support his or her institution's objectives and policies, should be capable of interpreting them within and beyond the institution, and should contribute constructively to their ongoing evaluation and reformulation.

The Business Officer should communicate to institutional colleagues the content of this contenttdech r                      ir anere



## V. Annual Attestation Statement.

To support institutional officers in their responsibility to make University-wide attestations, an annual attestation statement of Vice Presidents, and College, Division, and Departmental Business Officers, and their respective Business Officers will be required to execute the following attestation on or before July 1<sup>st</sup> of each year for the ensuing fiscal year. The form and content of this attestation follows:

## Business Officer Attestation

We confirm that we are responsible for the fair presentation of financial information under our management and responsibility that is rec

University officers or their staff, the NSHE's internal auditors, or any other auditor.

- d) Allegations, either written or oral, of misstatements or other misapplications of accounting principles in the University's financial records.
- e) Material transactions that have not been properly recorded in the accounting records underlying the basic financial statements.
- f) Events that have occurred subsequent to June 30<sup>th</sup> that would require adjustments to, or disclosure in the University's financial statements.