

Job Aids

Off-Campus Asset Audits

Overview: This job aid demonstrates how Role 6 CAM Processors can determine which assets require the off-campus audit process during CAM-assisted audit years.

Determining if assets are off campus

- 1. Capital assets are considered to be **off campus** if they are located outside of the <u>university's main campus</u> boundary, which extends:
 - a. East to west from Hagadorn Road to Harrison Road.
 - b. North to south from Grand River Avenue to Mt. Hope Avenue.
- 2. Assets located in the following buildings (building numbers in parentheses), while technically considered off campus, will be physically audited by the Capital Asset Management (CAM) team:
 - a. Crop and Soil Science Research (0213, 0442)
 - b. Forest Akers Golf Course and its related extensions (0401)
 - c. Hancock Turfgrass Research Center (0476)
 - d. Henry Center for Executive Development (0218)
 - e. Intercollegiate Golf Complex (0401K)
 - f. Landscape Services Beaumont Nursery & Supply (0406, 0445A)
 - g. Michigan Biotechnology Institute Building (0940)
 - h. MSU Foundation Building (1027, 1028)
 - i. MSU Observatory (0196)
 - j. NorthStar Cooperative (0434)
 - k. Pavilion for Agriculture and Livestock Education (0212)
 - I. Swine Research Facility, Forest Rd. (0440)
 - m. University Club (0618)
 - n. Veterinary Diagnostic Laboratory (0215)

Auditing off-campus assets

- 1. Capital assets that are considered off campus will not be audited in-person by the CAM team during CAM-assisted audit years. Instead, a virtual audit process must be completed.
- 2. The Role 6 CAM Processors assigned to the assets must:
 - a. Update the KFS record with the accurate record location and status.
 - b. Capture one or two clear photos of the capital asset, ensuring both the full asset and the asset barcode tag are visible and legible.
 - c. Submit the photo(s) and the associated org code(s) to camhelp@msu.edu for review.
 - d. If more than 15 assets are located off campus, please contact CAM.
 - 3. Following CAM's review, the Role 6 Processor will be asked to complete and submit the <u>Annual Asset Inventory</u> Certification form (PDF).

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