New Jersey City University

Area: Finance, Controller/Budget Office

Year: 2018-2019

Link to Strategic Plan	Outcome: Defined in observable, measurable language	Assessment/Measures and Target Performance Levels: The method used gather evidence/data	Strategies to Achieve Target Performance Level	Result: Data results	Analysis: Interpretation of meaning of data results	Action Plan: Explanation of actions that will be taken for continuous improvement. Action plan should stem from a2s result and analysis

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						fiscal year. These items have been completed as of 7/1/2018.
3.2	Monitor and report actual to budget for Institutional Financial Aid expenses on monthly basis.	1.00				

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			delivered process within PS ar report Qualified Payments			