

# International Compliance 101, 2nd Edition

## Appendix A.11: Sample Budget Areas for Compliance

SJH – Subaccounts	PHS – Subaccounts	Info security	Compliance	Admin	Internal Audit	Risk Claim Insurance
<b>Other Expenses</b>	<b>Other Expenses</b>					
4900 Other Minor Equipment	74900100 Minor Equip Desktop Software	*			*	*
4900 Other Minor Equipment	74900300 Minor Equip Exp	*	*		*	*
4915 Computer Equipment	74900400 Minor Equip PC Exp	*		*	*	*
8300 Licenses and Taxes	78300000 Licensing Exp	*				*
8600 Dues and Subscriptions	78600000 Subscriptions		*		*	
8601 Dues and Subscriptions	78601000 Dues and Member Fees	*	*	*	*	*
8700 Outside Training	78700000 Training Exp	*	*	*	*	*
8700 Outside Training	78704000 Training Exp Staff Development				*	*
8800 Travel and Lodging	78800000 Travel Exp	*	*	*	*	*
8800 Travel and Lodging	78800003 Travel Exp Parking					*
8700 Outside Training	78801000 Meetings Exp	*		*	*	*
8810 Mileage Reimbursement	78802400 Travel Exp Mileage	*			*	*
<b>Professional Fees</b>	<b>Professional Fees</b>					
2200 Consulting	72200000 Prof Fees Consult	*	*			*

SJH – Subaccounts	PHS – Subaccounts	Info security	Compliance	Admin	Internal Audit	Risk Claim Insurance
2401 DB – Internal Audit Fees	72900000 Prof Fees Other	*				
<b>Purchased Services</b>	<b>Purchased Services</b>					
6210 Service Contracts Equipment	76200010 Contract Maintenance	*				*
6200 Repairs and Maintenance	76202000 Rep Mnt Computer					*
6900 Other Purchased Services	76900000 Purch Svc Other		*			*
6901 Other Purchased Services	76410000 Purch Svc Software			*	*	
<b>Supplies</b>	<b>Supplies</b>					
4600 Office Supplies	74600000 Supplies Office	*	*		*	*
<b>Utilities</b>	<b>Utilities</b>					
8500 Telephone	78500000 Telephone Exp					*
8501 Telephone	78500100 Wireless Exp	*			*	*

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