

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
Other Expenses	Other Expenses					
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	*			*	*
Professional Fees	Professional Fees					
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	*				
Purchased Services	Purchased Services					
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			*	*	
Supplies	Supplies					
4600 Office Supplies	74600000 Supplies Office	*	*		*	*
Utilities	Utilities					
8500 Telephone	78500000 Telephone Exp					*
8501 Telephone	78500100 Wireless Exp	*			*	*

This document is only available to subscribers. Please [log in](#) or [purchase access](#).

[Purchase Login](#)