



Anne S. Soileau
Director

SOUTHEASTERN
HUMAN RESOURCES
OFFICE

State of Louisiana

DEPARTMENT OF STATE CIVIL SERVICE

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December 8, 2008

Ms. Jessie Roberts
Southeastern Louisiana University
SLU 10799
Hammond, Louisiana 70402

Dear Ms. Roberts:

Thank you for your timely submission of the electronic file of payroll data that we requested. Attached is a summary of the results of our comparison as well as a detailed list of exceptions and errors. We were very pleased that Southeastern Louisiana University had 100% agreement between the payroll system and ISIS HR system.

We appreciate your ongoing commitment to ensuring accurate employee information in the ISIS HR system and are sure that our next review will produce the same impressive results. If you have any additional questions, please contact Lanee Brown at 225-219-9439 or Lanee.Brown@la.gov.

Sincerely,

Anne S. Soileau
Director

Attachment

cc: Dr. Randy Moffett, President
Samantha Franks, HR Policy Consultant, Civil Service Assistance Division
Shannon Duplessis, Division Administrator, Civil Service MIS Division
Lanee Brown, HRIS Program Consultant, Civil Service Assistance Division



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AGENCY/ISIS PERSONNEL RECORD COMPARISON REPORT

Data as of: 10/31/2008

Agency: **Southeastern La University** PA: **634**

Overall File Statistics

	Class. Records	Uncl. Records	Total Records
From Agency File	483	1154	1637
From ISIS File	482	1155	1637

File Comparison Statistics

	Class. Records	Uncl. Records	Total Records	File Comparison %
Records Found in Both File	482	1155	1637	100.00%
Records found only in Agency	0	0	0	0.00%
Records found only in ISIS	0	0	0	0.00%

Salary Comparison Statistics

	Salary Matches	Salary Mismatches	Salary Comparison %
Total Records	1634	3	99.82%
Classified Record	480	2	99.59%
Unclassified Record	1154	1	99.91%

Error List

Last Name	First Name	SSN	C/U	Job Title	Agency Salary	ISIS Salary (H)	ISIS Salary (B)	ISIS Salary (A)	Error
Brown	Amber	3166	C	Administrative Coordinator 3	\$10.98	\$17.55	\$1,403.85	\$36,500.00	Salary Mismatch
Condell	Thomas	6488	U	Head Coach	\$3,846.15	\$34.13	\$2,730.00	\$70,980.00	Salary Mismatch
ROBERTSON	CARMEN	4703	C	Accounting Specialist 2	\$12.00	\$20.00	\$960.00	\$24,960.00	Salary Mismatch