

Division of Finance



2018 CHART OF ACCOUNTS

Organisation Codes

Current as at: 25-JUN-2018

2018 CHART OF ACCOUNTS - ORGANISATION CODES

Current as at: 25-JUN-2018

Organisation Code Hierarchy:

Level 1	Organisational Level
Level 2	Primary Budget Centres
Level 3	Secondary Budget Centres
Level 4	Tertiary Budget Centres
Level 5	Tertiary Unit Budget Centres
Level 6	Tertiary Sub-Unit Budget Centres

The Organisation Codes equate to the more common terminology of Cost Centres, but these codes must only be for Organisational units, ie a subset of the formal Organisational Chart of CSU.

If the component is not a "functional" unit that has either staffing and/or physical facilities attached to it, an Organisation code is not appropriate.

All transactions in lower levels are sub-totalled up to the higher levels of the hierarchy for reporting purposes. Transactions may only be entered on codes which allow data entry - those not used for transactions are indicated by "N" in the right-hand column.

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA-ENTERABLE
100	CHARLES STURT UNIVERSITY						N
	101	CSU General					N
		102	CSU General				
	P226	Vice-Chancellor Portfolio					N
		226	Vice-Chancellor				N
			227	Vice-Chancellor and President			
			6302	Engineering Program Development			
		381	Office of Governance & Corporate Affairs				N
			6348	Governance & Corp Affairs Office			
			622	Internal Audit			
			898	University Ombudsman			
			6323	Legal Office			
			383	Governance Services			
			697	University Council			
			6345	Strategic Initiatives Projects			N
			6306	Strategic Initiatives			
		371	Strategic Planning and Information				N
			372	Strategic Planning & Info Office			
			6309	Director, Strategy Coordination			
			6301	Port Macquarie Project			
		234	Government and Community Relations				N
			6305	Community Grants			
			811	Government and Community Relations			
			6349	GCR - Media Team			
			6343	GCR - Social Media Team			
			6344	GCR - Community Relations/HoC			
			6346	Murray Darling Medical School			
			6307	Heads of Campus <i>(pending closure)</i>			N
			237	Head of Campus Albury-Wodonga			
			231	Head of Campus Bathurst			
			778	Head of Campus Dubbo			
			834	Head of Campus Orange			
			229	Head of Campus Wagga Wagga			
			6251	Head of Campus Port Macquarie			
			6347	Head of Campus Virtual			
	P740	DVC Academic Portfolio					N
		740	DVC Academic				N
			741	DVC & VP Academic Office			
			688	Australian Centre for Christianity & Culture			N
			656	ACCC - Operations			
			6209	Joint Medical Programme			
		1101	Faculty of Arts & Education				N
			1110	Faculty of Arts & Education Office			N
			104	FOAE Office			
			1120	FOAE Common Support Team			N
			1121	FOAE Ops Team			
			1122	FOAE Crse Admin Team			
			1123	FOAE Subject Admin Team			
			1124	FOAE Workplace Learning Team			
			1125	FOAE Tech Team			
		1033	Ctr for Islamic Stds & Civilisation				
		1010	School Comm & Creative Industries				N
			1013	Sch Comm & Creative Ind Office			
			1015	Sch Comm & Creative Ind Tech Support			
			475	Riverina Playhouse			
		114	School Humanities & Social Sciences				N
			115	Sch Humanities & Social Sci Office			

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA-ENTERABLE
			969	School of Theology			N
			611	School of Theology Office			
		3101		Research and Graduate Studies			
		922		Sch Indigenous Australian Studies			N
			877	Sch Indigenous Aust Studies Office			
		155		School of Education			N
			156	School of Education			
		938		School of Information Studies			N
			930	School Information Studies Office			
		159		School of Teacher Education			N
			160	School Teacher Education Bath-Dubbo			
			978	School Teacher Education Ontario			N
				972	Sch Teacher Ed Ontario - Teach		
				976	Sch Teacher Ed Ontario - Prac		
		3102		Faculty Professional Experience Unit			N
			3103	Fac. Professional Experience Office			
			3104	Fac. Professional Experience Field			
	1201			Faculty of Business, Justice & Behavioral Sciences			N
		1210		Fac Bus Justice & Behav Sci Office			N
			2003	FOBJBS Office			
		1220		FOBJBS Common Support Team			N
			1221	FOBJBS Ops Team			
			1222	FOBJBS Crse Admin Team			
			1223	FOBJBS Subject Admin Team			
			1224	FOBJBS Workplace Learning Team			
			1225	FOBJBS Tech Team			
		2006		FOBJBS Research			
		730		Ctr for Research in Complex Systems			
		2005		FOBJBS Academic			
		2035		CSU Engineering			
		2010		School of Accounting & Finance			
		2020		School of Computing & Mathematics			
		2040		School of Management & Marketing			
		2030		Faculty Partnerships Unit			N
			2033	Faculty Unit-Int & Bus Partnerships			
			2037	Faculty Unit-TAFE & Corp Partners			
		1031		FOBJBS Resrch - Criminology			
		1034		Ctr for Customs & Excise Studies			
		222		Aust Graduate School of Policing			N
			224	Aust Graduate Sch Policing Office			
			941	AGSP Bachelor Programs			
			1116	Ctr Law & Justice			
		949		School of Policing Studies			N
			660	School of Policing Studies ADPP			
			2045	School of Policing Studies UCWE			
		1020		School of Psychology			N
			1023	School of Psychology Office			
	1401			Faculty of Science			N
		1410		Faculty of Science Office			N
			990	FOS Office			
			218	FOS Equine Ctr			
		1420		FOS Common Support Team			N
			1421	FOS Ops Team			
			1422	FOS Crse Admin Team			
			1423	FOS Subject Admin Team			
			1424	FOS Workplace Learning Team			
		1425		FOS Technical Team			N
			1426	FOS Tech Life Sci & Hlth			
			1427	FOS Tech Animal and Field			
			1428	FOS Tech Northern			
			1429	FOS Tech Southern			

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
				1430	FOS Tech Faculty Support	
				220	Laboratory Workshop Wagga	
				221	FOS Lab Chemical Store	
		4106			Faculty Research Centres	N
				876	Ctr Inland Hlth	
		4112			FOS Research & Graduate Studies	
		219			Environ & Analytical Labs	
		4100			School of Ag & Wine Sciences	N
				4113	Sch Agri & Wine Sci	
		988			School of Animal & Veterinary Sc	N
				828	Sch Animal & Vet Sci	
				4145	SAVS Animal House	
				4146	F Morley Vet Traing & Consulty	
		908			School of Biomedical Sciences	N
				900	Sch Biomedical Sci	
		635			School of Community Health	N
				173	Sch Community Hlth	
		4107			Commnty Engagmt & Wellness Ctr	N
				4102	CEW Podiatry	
				4109	CEW Physio	
				4111	CEW Speech	
		4120			School of Dentistry & Health Sc	N
				4123	Sch Dentistry & Hlth Sci	
		968			School of Environmental Sciences	N
				960	Sch Environmental Sci	
		948			School of Nursing, Midwifery & Indigenous Health	N
				940	Sch Nurs Midwfy & Indig Hlth Office	
				945	Sch Nurs Midwfy & Indig Hlth Lab	
				946	Sch Nurs Midwfy&Indig Hlth ClinPla	
		4127			School of Exercise Science, Sport & Health	N
				4128	Sch Exercise Sci Sport & Hlth	
		6804			Veterinary Clinics	N
				6801	Veterinary Clinical Ctr	
				6802	Veterinary Diagnostic Lab	
				6803	Small Animal Clinic	
		6806			Dentistry Clinics	N
				6807	Dentistry Clinic-AW	
				6808	Dentistry Clinic-BA	
				6809	Dentistry Clinic-DU	
				6810	Dentistry Clinic-OR	
				6811	Dentistry Clinic-WW	
		458			Boutique Winery	N
				460	Boutique Winery Operations	
		1431			FOS Uni Dept of Rural Health	N
				1432	UDRH Three Rivers	
		6400			Division of Learning & Teaching	N
				6401	DLT - PV-C Learning & Teaching Office	
				6402	DLT - Learning Technologies	
				6403	DLT - Learning Academy	
				6406	DLT - Learning Resources	
				6407	DLT - Learning Design	
				6459	DLT - SMART Learning	
				6411	DLT - Learning Online	N
				6412	DLT - Learning Online Office	
				6409	DLT - u!magine	
		344			Division of Library Services	N
				345	DLS Executive Office	
				864	DLS Collection Services	
				873	DLS Development	
				871	DLS Business Services	

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
			872	DLS Client Services		N = NOT DATA-ENTERABLE N
			862	Director Client Services Office		
			863	DLS Access Services		
			865	DLS Information & Liaison Services		
P437	DVC Rsrch, Dev & Industry Portfolio					N
	437	DVC Research, Dev & Industry				N
		6315	DVC Research, Dev & Industry			N
			6316	DVC Research, Dev & Industry Office		
			6300	Vice-Chancellor Chair		
			6319	Ethics and Compliance Unit		
			855	Strategic Research Appointments		
			439	Research Support		
	480	University Research Centres/Groups				N
		802	Aust Agricult Wine & Food Institute			N
			804	Graham Centre		
			6466	National Wine & Grape Industry		N
				482 National Wine & Grape Industry Centre		
				6467 Experimental Winery		
		694	Centre for Applied Philosophy & Public Ethics			
		801	Institute for Land Water & Society			
		731	PACT			
		729	RIPPLE			
	6463	Office of PV-C Indigenous Education				N
		6464	PV-C Indigenous Education Office			
	6460	Office of Global Engagement, Rsrch & Partnshps				N
		6461	Pro V-C GER&P Office			
		6303	Wangaratta			
		331	GE&P Office			N
			332	International Relations		
			655	IR - Offshore Operations		
		6317	The Research Office			N
			349	CSU Regional Archives		
			483	Spatial Data Analysis Network		
			571	University Art Collection		
			6318	Research Office		
P742	DVC Students Portfolio					N
	742	DVC Students				N
		743	DVC Students Office			
	619	Division of Marketing & Communication				N
		6586	DOMC Executive Office			
		6587	CRM			
		6700	Conversion			
		6594	Strategic			N
			6588	Strategic Development		
			6590	Content & Communication		
			6596	Course Marketing		
			6597	International Marketing		
			6599	Market Intell		
		6595	Engagement			N
			6591	Engagement		
			6592	Contact Centre		
			6593	Recruitment		
	6598	Advancement				N
		6589	Advancement Office			

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1	2	3	4	5	6	
		6610	Division of Student Administration			N = NOT DATA-ENTERABLE N
		6630	Exam Services Office			
		6611	Student Administration Operating			N
		6103	DSA Student Central			
		6620	DSA Executive Director Office			
		6626	DSA Office Operations			
		6612	DSA Admissions & Credit			
		6622	DSA Grad, Exams & Timetabling Team			N
		6613	DSA Graduation, Exams & Timetabling			
		6615	Operations Team			
		6623	DSA Innovation & Systems Team			N
		6616	DSA Innovation & Systems			
		6617	Innovation & Training Team			
		6618	Divisional Support Team			
		6624	DSA Partners, Enrolmnt & Compliance Team			N
		6614	DSA Partners,Enrolmnt & Compliance			
		6621	Compliance & Policy Team			
		6085	Division of Student Services			N
		6086	Office of the Dean for Students			
		6019	Equity & Evaluation			
		6095	Study Centres			
		6097	Quality & Finance Team			N
		6012	Manager Quality & Finance			
		6013	Scholarships			
		6084	Administration & Finance			
		6087	Academic Success Team			N
		6313	Director Academic Success			
		6004	Access			
		6005	ALLaN			
		6088	Careers			
		6089	STUDY LINK			
		6091	Future Moves			
		6096	CSU Pathways Programs			
		6131	Indigenous Academic Student Success			
		6000	Engagement Team			N
		6003	Director Engagement			
		6006	Student Engagement			
		6008	Student Counselling			
		6015	Sporting Facilities (North)			
		6016	Sporting Facilities (South)			
		6017	Orientation and Mentoring			
		6018	Student Equity			
		6071	Health & Wellbeing			
		6076	International & Appeals			
		6092	Outreach			
		6099	Communication and Engagement			
		6098	Indigenous Student Success Team			N
		6075	Director Indigenous Student Success			
		6014	Indigenous Student Centres			
		6020	Residence Life			N
		6021	Director Residence Life			
		6009	Graduation Protocol			
		6054	Event Support			N
		6062	CPD Motel			
		6055	Graduations			
		6025	Food & Beverage Services			N
		6026	Bathurst Food & Beverage			N
		6027	Crave-Bathurst			
		6028	Pulse-Bathurst			
		6029	Library Commons Café			
		6030	Pitstop Hot Food			

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1	2	3	4	5	6		
					6031	Rafters Bar	
					6023	Bathurst Foodbowl	
				6034		Explorers	
				6036		Orange Food & Beverage	N
					6037	Banjos	
					6038	Templers Mill Bar	
				6041		Albury/Thurgoona Food & Beverage	N
					6043	Gums Café	
					6044	The G Bar	
				6046		Wagga Wagga Food & Beverage	N
					6047	Pulse-Wagga	
					6048	Crave-Wagga	
					6049	The HUB	
					6050	CrowBar	
					6024	Wagga Foodbowl	
				6077		Retail	N
					6079	Mini Mart-Wagga	
					6080	Wagga Wagga - Shop	
					6081	Mini Mart-Bathurst	
					6082	Bathurst C4 - Shop	
				6070		Residence Life Residential Ops	N
				6063		Residential Operations Admin	
				6066		Northern Residential Operations	N
					6064	Port Mac Residential Operations	
					6067	Bathurst Residential Operations	
					6068	Dubbo Residential Operations	
					6069	Orange Residential Operations	
				6072		Southern Residenti	N
					6073	Thurgoona Residential Operations	
					6074	Wagga Wagga Residential Operations	
				P6321		Corporate Services Portfolio	N
				6322		CFO Office	
				6321		Division of Finance	N
				6335		Corporate Finance	N
					6336	Corporate Finance Office	
					6341	Finance Operational Services	
					6342	CSU Travel	
				6330		Business Services	N
					6331	Finance Business Services	
					6334	Finance Business Operations	
					6320	Finance Systems	
				6332		Procurement & Logistics	N
					6333	Strategic Procurement	
					6329	Fleet Services	
					6324	Logistics and Print	N
					321	CSU Print	
					6328	Campus Logistics Services	
				400		Division of Facilities Management	N
				401		DFM Executive Office	
				403		DFM Office	
				404		DFM Business Admin	
				402		Director of Planning & Design	
				6310		CSU Green	
				6719		Leases	
				405		PDC & Procurement & Risk Management	N
					406	Director of PRM	
					608	PDC & PRM - Albury/Thurgoona	
					417	PDC & PRM - Bathurst	
					852	PDC & PRM - Canberra	
					550	PDC & PRM - Dubbo	

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
				426	PDC & PRM - Wagga	
				827	PDC & PRM - Orange	
				6717	PDC & PRM - Port Macquarie	
				6718	PDC & PRM - Wangaratta	
	410	Facilities	Management - Operations			N
			6701	Operations - Directorate		N
				413	Operations - Director	
		600	Operations - Albury/Thurgoona			N
			601	Operations Albury/Thurgoona - CSM		
			602	Op Alb/Thu - Building Maintenance		
			603	Op Alb/Thu - Grounds		
			604	Op Alb/Thu - Janitors		
			605	Op Alb/Thu - Security		
			606	Op Alb/Thu - Services		
			6707	Op Alb/Thu - Sustainability		
		414	Operations - Bathurst			N
			415	Operations Bathurst - CSM		
			416	Op Bathurst - Building Maintenance		
			418	Op Bathurst - Grounds		
			419	Op Bathurst - Janitors		
			420	Op Bathurst - Security		
			421	Op Bathurst - Services		
			422	Op Bathurst - Sports Facilities		
			6703	Op Bathurst - Sustainability		
		845	Operations - Canberra			N
			846	Op Canberra - CSM		
			847	Op Canberra - Building Maintenance		
			848	Op Canberra - Grounds		
			6709	Op Canberra - Sustainability		
		547	Operations - Dubbo			N
			548	Operations Dubbo - CSM		
			549	Op Dubbo - Building Maintenance		
			551	Op Dubbo - Grounds		
			552	Op Dubbo - Janitors		
			553	Op Dubbo - Security		
			554	Op Dubbo - Services		
			6705	Op Dubbo - Sustainability		
		820	Operations - Orange			N
			821	Operations Orange - CSM		
			822	Op Orange - Building Maintenance		
			823	Op Orange - Grounds		
			824	Op Orange - Janitors		
			825	Op Orange - Security		
			826	Op Orange - Services		
			6708	Op Orange - Sustainability		
		423	Operations - Wagga			N
			424	Operations Wagga - CSM		
			425	Op Wagga - Building Maintenance		
			427	Op Wagga - Grounds		
			428	Op Wagga - Janitors		
			429	Op Wagga - Security		
			430	Op Wagga - Services		
			431	Op Wagga - Sports Facilities		
			6706	Op Wagga - Sustainability		
		6720	Operations - Port Macquarie			N
			6721	Operations Port Macquarie - CSM		
			6722	Op Port Mac - Building Maintenance		
			6723	Op Port Mac - Grounds Maintenance		
			6724	Op Port Mac - Sustainability		
			6725	Op Port Mac - Security		
	6710	Operations - Residential				N
			6711	Operations - Residential - Management		
			6712	Operations - Residential - Alb/Thur		

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1	2	3	4	5	6	
				6713	Operations - Residential - Bathurst	
				6714	Operations - Residential - Wagga	
				6715	Operations - Residential - Orange	
				6716	Operations - Residential - Dubbo	
				6726	Operations - Residential - Port Macq	
	6727				Operations - Food & Beverage	N
				6728	Operations - Food & Beverage - Management	
				6729	Operations - Food & Beverage - Alb/Thur	
				6730	Operations - Food & Beverage - Bathurst	
				6731	Operations - Food & Beverage - Wagga	
				6732	Operations - Food & Beverage - Orange	
				6733	Operations - Food & Beverage - Dubbo	
				6734	Operations - Food & Beverage - Port Macq	
	6350				Division of Information Technology	N
		6367			DIT Executive Office	N
			6351		DIT Executive	
			6369		DIT Shared Business Services	
			6354		Enterprise Architecture	
			6361		DIT Quarantined Funds	
		6362			Infrastructure & Client Services	N
			6379		DIT Infrastructure	
			6381		Client Services	
			6360		Computer Shop	
			6365		Student Printing	
		6355			Apps, Integration & ICT Security	N
			6374		Integration	
			6375		Applications	
			6386		ICT Security	
		6368			Technology Projects	N
			6366		ISIP & Technology Projects	
		6385			Web Operations	N
			6477		Web Office	
	P6500				Div of Human Resources Portfolio	N
		6500			Division of Human Resources	N
			6501		DHR Executive Office	
			6502		Workforce Strategy	
			6503		Workplace Culture and Capability	N
			6504		WCC Office	
			6506		Leadership & Management <i>(Pending Closure)</i>	
			6507		Professional Development <i>(Pending Closure)</i>	
		6508			Workplace Relations, Culture & Capability	N
			6509		Human Resources - Employee Relations	
			6510		Equal Opportunity	
			6511		Workplace Health & Safety	
		6512			HR Partnerships	N
			6513		HR Liaison Teams	
			6514		HR Service Centre	
			6515		Human Resources Systems	
			6516		HRP Office	
	P983				Other Operations Portfolio	N
		763			Policing Partnerships Office	
		883			Student Council Operations	N
			5950		Stdnt Council Ops - Student Senate	
			5951		Stdnt Council Ops - Uni Activities	
			5955		Stdnt Council Ops - Albury Wodonga	N
			5956		AW - Student Representative Council	
			5957		AW - Student Council Clubs	

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA- ENTERABLE
			5960	Stdnt Council Ops - Bathurst			N
			5961	BA - Student Representative Council			
			5962	BA - Student Council Clubs			
			5965	Stdnt Council Ops - Port Macq			N
			5966	PM - Student Representative Council			
			5967	PM - Student Council Clubs			
			5970	Stdnt Council Ops - Dubbo			N
			5971	DU - Student Representative Council			
			5972	DU - Student Council Clubs			
			5980	Stdnt Council Ops - Goulburn			N
			5981	GB - Student Representative Council			
			5982	GB - Student Council Clubs			
			5990	Stdnt Council Ops - Orange			N
			5991	OA - Student Representative Council			
			5992	OA - Student Council Clubs			
			5995	Stdnt Council Ops - Rivcoll			N
			5996	Riv- Student Representative Council			
			5997	Riv - Student Council Clubs			
			5998	Stdnt Council Ops - Online Study			N
			5952	OS - Student Representative Council			
			5999	OS - Student Council Clubs			
			453	FM Radio Station			N
			515	FM Radio Operations			
			707	FM National Radio News			
			6202	Trust Fund Student Association			N
			6200	Trust Fund Albury SA			
			6201	Trust Fund Bathurst SA			
			6203	Trust Fund Dubbo SA			
			6204	Trust Fund Orange SA			
			6205	Trust Fund Wagga SA			
			462	University Mixed Farm			N
			463	Mixed Farm Common Operations			N
			464	Mixed Farm Common Operations			
			465	Pasture			
			466	Crop Trading Operations			
			467	Livestock Trading Operations			
			844	Beef Breeding Operation			
			808	Farm - Orange			
			470	Other Trading Enterprises			N
			472	Child Care Centres			N
			526	Murray Child Care Centre			
			474	Riverina Child Care Centre			
			476	Staff Clubs			N
			478	Murray Staff Club			
			479	Riverina Staff Club			
			6821	Mitchell Staff Association			
			488	Affiliated Bodies			N
			P488	Affiliated Bodies Portfolio			N
			489	Arts Out West			
			627	Bathurst Early Intervention Service			
			454	Conservatorium Centres			N
			455	Mitchell Conservatorium			
			457	Riverina Conservatorium			

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
		6220	Charles Sturt Campus Services Ltd			N = NOT DATA-ENTERABLE N
		6211	CSCS Facilities			N
			6228	CSCS Facilities Cleaning		
			6229	CSCS Facilities Maintenance		
			6212	CSCS Facilities Other Services		
			6230	CSCS Facilities Lockup		
		6213	CSCS Residential			N
			504	CSCS Laundry		
			783	CSCS Courier Service		
			618	CSCS Catering & Events		
			502	CSCS Campus Maintenance		
			6227	CSCS Residential Cleaning		
			6216	CSCS Residential Other Services		
			6226	CSCS CPD Services		
			6223	CSCS Graduation Services		
			6224	CSCS Conference Services		
			6225	CSCS Residential Schools		
		6217	CSCS Corporate			N
			6218	CSCS Corporate Services		
			6219	CSCS External Business		
		6902	Health Library Service			
		473	Mitchell Child Care Centre			
		498	Riverina Writers Centre			
		621	St Francis' College			
		6901	St Martins' College			
		497	Western Regional Academy of Sport			
		672	Western Research Institute			
		4900	CSU Foundation Trust			N
			4910	CSU Foundation - Operations		
			4915	CSU Foundation - Cross Faculty		
			4925	CSU Foundation - Business, Justice and Behavioural Science		
			4930	CSU Foundation - Arts and Education		
			4935	CSU Foundation - Science		