



2020 CHART OF ACCOUNTS

ORGANISATION CODES

Current as at: 16-MAR-2020

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.

2020 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						
6469	Internal Communications						
6470	External Media						N
6343	Social Media Team						
6349	Media Team						
381	Office of Governance & Corporate Affairs						N
6348	Governance & Corp Affairs Office						
622	Audit and Risk Management						
898	Complaints and Records Management						
6465	Policy and Records						
6323	Legal Office						
383	Governance Services						
697	University Council						
371	Strategy Coordination						N
6309	Director, Strategy Coordination						
6301	Port Macquarie Project						
P740	DVC Academic Portfolio						N
740	DVC Academic						N
741	DVC & VP Academic Office						
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						
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						
3102	Faculty Professional Experience Unit						N
3103	Fac. Professional Experience Office						
3104	Fac. Professional Experience Field						
1201	Faculty of Business, Justice & Behavioural Sciences						N
1210	Fac Bus Justice & Behav Sci Office						N
2003	FOBJBS Office						

2020 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
			1220	FOBJBS	Common Support Team	
			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	
			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	
			1023	School of	Psychology	
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	
			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	
			4116	CEW	Occ Therapy	
			4120	School of	Dentistry & Health Sc	N
			4123	Sch	Dentistry & Hlth Sci	

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1	2	3	4	5	6	N = NOT DATA-ENTERABLE
		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			
		6403	DLT - FoAE Faculty Team			
		6406	DLT - FoS Faculty Team			
		6407	DLT - FoBJBS Faculty Team			
		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 Executive Office Admin			
		872	DLS Client Services			N
		862	DLS Director Client Services			
		863	DLS Frontline Services			
		865	DLS Academic Services			
	P437	DVC Research & Engagement Portfolio				N
	437	DVC Research & Engagement				N
		6315	DVC Research & Engagement			N
		6316	DVC Research & Engagement Office			
		6319	Ethics and Compliance Unit			
		811	Regional Engagement & Government Relations			
	688	Australian Centre for Christianity & Culture				N
		656	ACCC - Operations			
	6472	Office of the PV-C Research and Innovation				N
		6473	PV-C Research and Innovation			N
		6474	PV-C Research and Innovation Office			
		6475	Office of Research Innovation & Business Development			
		855	Strategic Research Appointments			
		439	Research Support			
	6317	The Research Office				N
		6318	Research Office			
		483	Spatial Data Analysis Network			
	480	University Research Centres/Groups				N
		804	Graham Centre			
		482	National Wine & Grape Industry Centre			

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1	2	3	4	5	6		N = NOT DATA-ENTERABLE
				801	Institute for Land Water & Society		
			6471	PACT			N
				731	PACT		
				6300	Vice-Chancellor Chair		
			729	RIPPLE			
	6463				Office of PV-C Indigenous Engagement		N
		6464			Office of Indigenous Engagement		
	6460				Office of the PV-C Community & Global Engagement		N
		6461			Pro V-C Community & Global Engagement Office		
			6476		Community Engagement		N
				6305	Community Engagement		
				6303	Wangaratta		
				6344	External Engagement (HoC)		
				349	CSU Regional Archives		
				571	University Art Collection		
			331		Global Engagement & Partnership		N
				6468	Student Mobility		
				332	International Relations		
	P742				DVC Students Portfolio		N
		742			DVC Students		N
				743	DVC Students Office		
				6097	Quality & Finance Team		N
				6012	Manager Quality & Finance		
	6001				Safety and Wellbeing		N
				6002	Director, Safety and Wellbeing		
				6004	Disability and Initiatives		
				6008	Counselling and Safer Communities		
				6018	Training and Initiatives		
				6071	Health Promotion		
	619				Division of Marketing & Communication		N
				6586	DOMC Executive Office		
				6595	Sales and Customer Experience		
				6601	Associate Director SACE		
				6583	Marketing Events		
				6592	Sales and Conversion		
				6593	Student Recruitment		
				6700	Conversion		
				6600	Brand and Performance Marketing		N
				6602	Brand and Advertising		
				6588	Advertising		
				6590	Content & Communication/Studio		
				6594	Market Strategy and Partnering		N
				6603	Market Strategy		
				6596	Faculty Marketing		
				6597	International and VET		
				6599	Market Intelligence and Insights		
	6598				Advancement		N
				6589	Advancement Office		
	6610				Division of Student Administration		N
				6630	Exam Services Office		
				6611	Student Administration Operating		N
				6620	DSA Executive Director Office		
				6626	DSA Office Operations		
				6612	DSA Admissions & Credit		
				6013	Scholarships		
				6622	DSA Grad, Exams & Timetabling Team		N
				6613	DSA Graduation, Exams & Timetabling		

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1	2	3	4	5	6		N = NOT DATA-ENTERABLE
					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
				6096	Diploma of General Studies		N
				6033	Division of Student Services Op		N
				6086	Office ExecDirector Student Success		
				6019	Reporting and Evaluation		
				6095	Study Centres		
				6011	Participation and Pathways		N
					6045	Assoc Director, Particptn&Pathways	
					6089	Enabling Programs	
					6091	Future Moves	
				6087	Student Skills		N
					6313	Assoc Director, Student Skills	
					6005	Academic Skills	
					6088	Careers	
					6092	Online Study Skills	
					6131	Indigenous Academic Success Program	
					6007	Student Leadership	
					6017	Orientation	
				6010	Student Communications		N
					6003	Director, Student Communications	
					6099	Student Communications	
					6103	Student Central	
				6098	Indigenous Student Success		N
					6075	Director,Indigenous Student Success	
					6014	Indigenous Student Centres	
					6084	Indigenous Programs Team	
				6020	Uni Life		N
				6021	Director, Uni Life		N
				6054	Events		N
					6009	Events	Moved from org
					6055	Graduations	
					6062	CPD Motel	
				6025	Food & Beverage		N
					6041	Food & Beverage AW	
					6043	Gums Café	TO BE CLOSED
					6044	The G Bar	TO BE CLOSED
				6026	Food & Beverage BA		
					6027	Crave-Bathurst	TO BE CLOSED
					6031	Rafters Bar	TO BE CLOSED
					6023	Bathurst Foodbowl	TO BE CLOSED
				6034	Food & Beverage DB		
				6036	Food & Beverage OA		
					6037	Banjoes	TO BE CLOSED
				6046	Food & Beverage WW		
					6047	Pulse-Wagga	TO BE CLOSED
					6048	Crave-Wagga	TO BE CLOSED
					6049	The HUB	TO BE CLOSED
					6050	CrowBar	TO BE CLOSED
					6024	Wagga Foodbowl	TO BE CLOSED
				6077	Retail Shops		N
					6079	Charlies Wagga	
					6081	Charlies Bathurst	
				6070	Residential Operations		N

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1	2	3	4	5	6	
				6073	Residential Operations AW	
				6067	Residential Operations BA	
				6068	Residential Operations DB	
				6069	Residential Operations OA	
				6064	Residential Operations PMQ	
				6074	Residential Operations WW	
		6000			Student Support and Facilities	N
				6006	Student Support and Representation	
				6076	International and Appeals	Close 2020 USE 6006
				6015	Sporting Facilities (North)	
				6016	Sporting Facilities (South)	
				6066	Northern Residential Operations	TO BE CLOSED
				6072	Southern Residential Operations	TO BE CLOSED
P6321	Corporate Services Portfolio					N
	6322	CFO Office				
	6321	Division of Finance				N
		6325			Finance Central	
		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	
	6339	Planning and Analytics				N
		372			Planning & Analytics Office	
	6350	Division of Information Technology				N
		6367			DIT Executive Office	N
				6351	DIT Executive	
				6369	DIT Shared Business Services	
		6361			DIT Quarantined Funds	
		6362			Infrastructure & Client Services	N
				6379	DIT Infrastructure	
				6381	Client Services	
				6360	Computer Shop	
				6365	Student Printing	
		6355			Apps, Int, ICT Security & Web	N
				6374	Integration	
				6375	Applications	
				6386	ICT Security	
				6477	Web Office	
		6387			Learning & Strategic Solutions	N
				6587	CRM	
				6402	Learning Technologies	
		6368			Technology Projects	N
				6366	TI & Technology Projects	
	400	Division of Facilities Management				N
		401			DFM Executive Office	
		403			DFM Office	
		404			DFM Business Admin	

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1	2	3	4	5	6	
						N = NOT DATA-ENTERABLE
	402		Director of Planning & Design			
	6310		CSU Green			
	6719		Leases			
	405		Facilities Planning and Development			N
	406		DFM Property			
	608		FPD - Albury/Thurgoona			
	417		FPD - Bathurst			
	852		FPD - Canberra			
	550		FPD - Dubbo			
	426		FPD - Wagga			
	827		FPD - Orange			
	6717		FPD - Port Macquarie			
	6718		FPD - Wangaratta			
	407		FPD - Planning			
	408		FPD - Delivery			
	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			

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1	2	3	4	5	6		N = NOT DATA-ENTERABLE
				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			
			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			
		P6500	Human Resources Portfolio				N
		6500	Division of Human Resources				N
			6501	DHR Executive Office			
			6503	Culture Capability & Wellbeing			N
				6502	Workforce Strategy		
				6504	Organisational Culture & Capability		
				6506	Leadership & Management <i>(Pending Closure)</i>		
				6510	Equal Opportunity		
				6511	Workplace Health & Safety		
				6518	CCW Office		
		6512	HR Partnerships & Workplace Relations				N
			6509	Employee Relations			
			6513	HR Business Partners			
			6514	HR Service Centre			
			6515	Human Resources Systems			
			6516	HRP Office			
			6517	HR Recruitment Team			
		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		
			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

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1	2	3	4	5	6	
				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	Sheep 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 Portfolio			N
	P488	489	Arts Out West			
				627	Bathurst Early Intervention Service	
				454	Conservatorium Centres	N
				455	Mitchell Conservatorium	
				457	Riverina Conservatorium	
		6220	Charles Sturt Campus Services Ltd			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	

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1	2	3	4	5	6
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N = NOT DATA-
ENTERABLE

			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			