

Agenda

Chief Financial Officer's (CFO) Meeting for March 2021

Wednesday, March 31, 2021 – 2:00 p.m.

Teleconferencing Only

Welcome/Introduction – Angela Dillard

- Internal Control Self-Assessment Surveys
- Internal Control Training CBT
- Topic of the Month – AFIS Attachments & Personally Identifiable Information (PII)
- Quick Reference Guide (QRG) Updates :
 - Disposing of a Fixed Asset – Lost, Stolen, or Destroyed
 - Process a Fixed Asset with Negative Depreciation
 - Purchasing Fixed Assets with Federal Dollars
- Single Audit
- Notify GAO of Federal Audits
- CAFR
- GASB 87
- Relief Bill
- NASACT Webinar
- MAP Appraisal System Replacement
- Other

*Issues, Concerns, Questions?

**The next CFO meeting will be held April 28, 2021 at 2:00 p.m.