

## **Agenda**

### **Chief Financial Officer's (CFO) Meeting for September 2024**

Wednesday, September 25, 2024 – 2:00 p.m.

#### **Virtual Only**

Welcome/Introduction – Angela Dillard

- Data cleansing for HRIS Modernization Project
- ICOSA surveys
- Travel claims & other agency specific forms
- Travel rates & Fed Rooms
- Topic of the Month: Occupational Fraud – Initial Detection
- Governmental Accounting Concepts CBT available
- GASB requirement to capitalize groups of assets
- ACFR FY23 & FY24
- Single Audit & SEFA FY23 & FY24
- Federal Offsets
- New HR system labor distribution approach (LDPR)
- Other

\*Issues, Concerns, Questions?

\*\*The next meeting is scheduled for Wednesday, October 30<sup>th</sup> at 2 p.m.