

Agenda

Chief Financial Officer's (CFO) Meeting for April 2019

Small/Medium & Large Agencies – Wednesday, April 17, 2019 – 2:00 p.m.
GAO, Suite 302, Conference Rooms A & B

Large Agencies – Wednesday, April 24, 2019 – 2:00 p.m.
GAO, Suite 302, Conference Rooms A & B

Clark Partridge, GAO

Welcome/Introduction

- Internal Control Self-Assessment Surveys
- Monthly Financial Reviews
- Fiscal Year End
- AFIS Upgrade
- HRIS Upgrade
- GAO Web Story Notifications
- Other

*Issues, Concerns, Questions?

**The next meetings will be held at 2:00 p.m.

Small/Medium agencies: May 22, 2019 in GAO Conference Rooms A & B

Large agencies: May 29, 2019 in GAO Conference Rooms A & B

Please make sure you bring your State ID badge with you to the ADOA building to show security for ease of admittance through the turnstiles.

Persons with a disability may request reasonable accommodations by contacting the GAO at (602) 542-5405. Requests should be made as early as possible to allow time to make arrangements.