

Agenda

Chief Financial Officer's (CFO) Meeting for February 2020

Wednesday, February 26, 2020 – 2:00 p.m.
ADOA Conference Room 300

Mike Smarik, GAO

Welcome/Introduction

- FY20 Internal Control Self-Assessment Surveys
- Monthly Financial Reviews
- Topic of the Month – Agency Policies, Procedures & Forms
- Payroll Update - HRIS Upgrade
- CAFR
- Single Audit
- 2 CFR Changes
- Cost Accounting Q & A Session
- APP Change Advisory Board (CAB)
- AFIS Training Classes – No show/No calls
- Mike
- Other

*Issues, Concerns, Questions?

**The next meeting will be held at 2:00 p.m.
March 25, 2020 in ADOA Conference Room 300.

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.