

Agenda

Chief Financial Officer's (CFO) Meetings for January 2016

Small/Medium Agencies – Wednesday, January 20, 2016 – 2:00 p.m. –
GAO, Suite 302, Conference Rooms A & B

Large Agencies – Wednesday, January 27, 2016 – 2:00 p.m. –
GAO, Suite 302, Conference Rooms A & B

Clark Partridge, GAO

Welcome/Introduction

- Single Audit Findings
- Review of CFO AFIS Discussions
- 2016 AFIS Milestones
- AFIS Collections
- Monthly Verification and Review
- Agency Readiness Update
 - Travel Survey and Activities
 - Budget Survey and Activities
- Other

*Issues, Concerns, Questions?

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

Small/Medium agencies February 17, 2016 in GAO Conference Rooms A & B

Large agencies February 24, 2016 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.