

Agenda

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

Small/Medium & Large Agencies – Wednesday, May 22, 2019 – 2:00 p.m.
GAO, Suite 302, Conference Rooms A & B

Large Agencies – Wednesday, May 29, 2019 – 2:00 p.m.
GAO, Suite 302, Conference Rooms A & B

Clark Partridge, GAO

Welcome/Introduction

- ADOA ASET – Google Rates
- Internal Control Self-Assessment Surveys
- Monthly Financial Reviews
- Fiscal Year End
- PCard & Travel Card Q & A
- AFIS Upgrade
- HRIS Upgrade
- GAO Web Story Notifications
- FY19 CAFR
- FY20 CFO Meetings
- Other

*Issues, Concerns, Questions?

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

Small/Medium agencies & Large agencies: September, 2019 in ADOA 300, day to be determined.

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.

*****REMINDER:** CFO Meetings are not held in June, July and August.