

Controllers' Meeting Agenda: December 12, 2016 ^[1]

December 9, 2016 by [normandy.rodén](#) ^[2]

The University and Campus Controllers meet on December 12 to discuss various topics, including:

- Campus updates;
- Grants Staffing/Support;
- PETs and Required Approvals;
- Honorarium Payments;
- Sequencing Errors;
- Mandatory Fees;
- Stale-Dated Warrant Policy;
- Positive Pay;
- Cognos and Query Studio;
- Fiscal Certification Wrap-up and Comments Access;
- Scope-of-Work Procedures;
- APS 4016-Fiscal Code of Ethics and new APS 2027-Code of Conduct; and,
- Gift Procedures.

Questions on discussion points from this meeting – or any other Controllers' meeting – should be directed to the appropriate campus controller.

Display Title:

Controllers' Meeting Agenda: December 12, 2016

Send email when Published:

No

Source URL:<https://www.cu.edu/blog/ouc-news/controllers%E2%80%99-meeting-agenda-december-12-2016>

Links

[1] <https://www.cu.edu/blog/ouc-news/controllers%E2%80%99-meeting-agenda-december-12-2016>

[2] <https://www.cu.edu/blog/ouc-news/author/752>