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

December 9, 2016 by normandy.roden [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.

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