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Controllers' Meeting Agenda: December 13, 2021 [1]

December 10, 2021 by normandy.roden [2]

The University and Campus Controllers meet on December 13 to discuss various topics, including:

- Campus Updates
- Procurement Card Default Limits
- HEA 117 and Regents Reporting
- Application Security Audit Finding and OIM
- Portal and FIN Homepage Look with the next PUM
- OUC Town Halls
- Sensitive Expense Continuing Policy Review

Questions on discussion points from this meeting – or any other Controllers' meeting – should be directe

d to the appropriate campus controller [3].

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