

## **Controllers' Meeting Agenda: December 14, 2020** <sup>[1]</sup>

December 11, 2020 by [normandy.roden](#) <sup>[2]</sup>

The University and Campus Controllers meet on December 14 to discuss various topics, including:

- Campus Updates
- Travel Card vs. Procurement Card: Change in Personal Expense Mapping
- Revisions to PSC Procedural Statement Payment Voucher/Authorization
- Access Management Request to Security Coordinators
- Audit Update
- Section 117 Reporting

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

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[1] <https://www.cu.edu/blog/ouc-news/controllers%E2%80%99-meeting-agenda-december-14-2020>

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