

## **Controllers' Meeting Agenda: February 16, 2021** <sup>[1]</sup>

February 12, 2021 by [normandy.roden](#) <sup>[2]</sup>

The University and Campus Controllers meet on February 16 to discuss various topics, including:

- Campus Updates
- Final Prep for Revised Payment Voucher/Authorization Procedures
- Procurement Card Credit Exposure
- GASB 84 (Fiduciary Activities)
- GASB 87 (Leases)
- Debrief on 2020 External Audit
- FY2021 Close Dates
- Updating Skillsoft Courses for FIN

Questions on discussion points from this meeting – or any other Controllers' meeting – should be directed to the appropriate [campus controller](#) <sup>[3]</sup>.

### **Display Title:**

Controllers' Meeting Agenda: February 16, 2021

### **Send email when Published:**

No

---

**Source URL:** <https://www.cu.edu/blog/ouc-news/controllers%E2%80%99-meeting-agenda-february-16-2021>

### **Links**

[1] <https://www.cu.edu/blog/ouc-news/controllers%E2%80%99-meeting-agenda-february-16-2021>

[2] <https://www.cu.edu/blog/ouc-news/author/752> [3] <https://www.cu.edu/controller/campus-controllers-finance-offices>