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Controllers' Meeting Agenda: February 16, 2021 [1]

February 12, 2021 by normandy.roden [2]

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 [3].

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