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Controllers' Meeting Agenda: January 22, 2018 [1]

January 19, 2018 by normandy.roden [2]

The University and Campus Controllers meet on January 22 to discuss various topics, including:

- Campus Updates;
- Internal Controls/Compensating Controls procedures vs. Financial Review and Approval procedures;
- Recognition Program documentation and approval;
- Gifts-in-Kind procedures;
- Stale Dated Warrants;
- New Tax Bill; and,
- Deny Journal Entry emails.

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

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