

## **Controllers' Meeting Agenda: March 18, 2019** <sup>[1]</sup>

March 15, 2019 by [normandy.rodén](#) <sup>[2]</sup>

The University and Campus Controllers meet on March 18 to discuss various topics, including:

- Campus Updates;
- GLBA Safeguards Rule Compliance Posture Assessment;
- Custodial Endowment Accounting;
- Touchnet Credit Card Portal;
- State-wide CAFR Findings and Pay Date Shift;
- Conflict of Interest Policy;
- Concur Account Code;
- Red Flags APS - Reminder; and,
- Non-fundraising event sponsorships.

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

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