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Controllers' Meeting Agenda: September 16, 2019 [1]

September 13, 2019 by normandy.roden [2]

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

- Campus Updates
- Gramm-Leach-Bliley Act (GLBA) Update/Compliance Posture Assessment
- Touchnet Project Update
- New Lockbox for CU Clinic EOB Claims Processing
- Wire Transfer Scams
- OIM Upgrade
- Waivers around Contracts/Agreements
- Review of Campus Bank Reconciliations
- Gift Issues Update
- OUC FY 2020 Priorities
- FIN and m-Fin Plans for FY 2020
- UBIT, IRC Section 4960 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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