

Kristine McNamara ^[1]

Associate Vice President/University Controller

As University Controller, Kristine, by delegation from the President, has authority and responsibility for assuring that the fiscal practices of the University comply with regent policies, other external and internal rules and regulations, including University Fiscal Procedures, and generally accepted accounting principles.

Questions Kristine Can Answer

- How should I interpret this Fiscal Procedure?
- What are the ramifications of a new accounting pronouncement?
- Why do I need to complete Officer Disclosure of Interest/Fiscal Assessment/Fiscal Certification?
- What information is contained in the University's annual financial report and what does it mean?

Facts

- Originally from Ottawa, Canada, and is a graduate of Queen's University (Bachelors of Commerce degree).
- Holds a Colorado CPA license, and worked in public accounting before joining the University in June 2010.



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