

## **Controllers' Meeting Agenda: December 13, 2021** <sup>[1]</sup>

December 10, 2021 by [normandy.rodén](#) <sup>[2]</sup>

The University and Campus Controllers meet on December 13 to discuss various topics, including:

- Campus Updates
- Procurement Card Default Limits
- HEA 117 and Regents Reporting
- Application Security Audit Finding and OIM
- Portal and FIN Homepage Look with the next PUM
- OUC Town Halls
- Sensitive Expense Continuing Policy Review

Questions on discussion points from this meeting – or any other Controllers' meeting – should be directed

to the appropriate [campus controller](#) <sup>[3]</sup>.

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