

Controllers' Meeting Agenda: Jan 20, 2015 ^[1]

January 23, 2015 by [normandy.rodén](#) ^[2]

The following topics are on the agenda for the January Controllers' meeting:

- Campus Updates;
- PSC Travel Changes;
- New Gift Card Procedures;
- OMB Fiscal Responsibility sign-offs;
- Gift documentation;
- Allocating pension expense to different EPC;
- Year-end Accruals;
- FIN Upgrade (new fund for cost sharing; program-to-project conversion for cost sharing; benefit account codes; new team consultant for cash management);
- Fiscal Certification & Assessment; and,
- Officer Disclosure.

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

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