Agenda

Chief Financial Officer's (CFO) Meeting for May 2020

Wednesday, May 27, 2020 – 2:00 p.m. **Teleconferencing Only**

Welcome/Introduction – Angela Dillard

- FY20 Internal Control Self-Assessment Surveys
- Monthly Financial Reviews
- Topic of the Month Fixed Assets
- CAFR
- AFIS Fiscal Year End
- New Administrative Adjustment Checklist & Form
- AFIS Training Classes
- HRIS Fiscal Year End
- Agency Staffing Updates email AFIS.Operations@azdoa.gov
- Other

^{*}Issues, Concerns, Questions?

^{**}The next CFO meeting will be held in September, date and details TBD.

^{**}Reminder! CFO Meetings are not held in June, July & August.