

Agenda

Chief Financial Officer's (CFO) Meeting for February 2023

Wednesday, February, 22 2023 – 2:00 p.m.

Teleconferencing Only

Welcome/Introduction – Angela Dillard

- HRIS Modernization Project
- AFIS 4.0 Upgrade
- Internal Control Self-Assessment Surveys
- Topic of the Month: Travel Exceptions
- New GAO Website
- GASB 94/96
- ACFR
- Single Audit
- Other

*Issues, Concerns, Questions?

**The next CFO meeting is scheduled for March 29th at 2:00 p.m.