Fiscal Administrators’ Meeting

Monday, April 18, 2016

10:00am – 11:30am

Kuykendall Auditorium 101

AGENDA

Financial Statements and A-133 Audit Presentation – Accuity LLP (UH External Auditor)

General Confidentiality Notice Multi Factor Authentication – ITS

Year End Close Schedule – General Accounting

Journal Entry eDoc Types and Approval – General Accounting

Terminal Vacation Payout Assessment – FMO