



FINANCIAL MANAGEMENT MEETING

Agenda

Tuesday, October 14, 2014
21 N. Park St., Rooms 1106 & 1108
9:30 a.m. to 11:30 a.m.

- 9:30 a.m. Welcome & Introductions**
- 9:35 a.m. Business Services Updates**
- Internal Controls Update Martha Kerner (5 minutes)
- 9:40 a.m. Risk Management Updates**
- Introduction of International Risk Manager Rick Gibbs (10 minutes)
- 9:50 a.m. Accounting Services Updates**
- Non-resident Alien Scholarships José Carus, Dan Langer and Carla Raatz (10 minutes)
 - Funding Delays in DP/PIR Procession Rusty Haines (5 minutes)
- 10:05 a.m. Purchasing Services Updates**
- Purchasing Fraud Hartley Murray (15 minutes)
- 10:20 a.m. Other Q&A**
- 10:30 a.m. Adjourn**

Future Meeting Dates

Financial Management Meetings will be held at 21 N. Park St. in Rooms 1106 & 1108
9:30-11:30AM

2014

December 9, 2014