



AGENDA

Governmental Accounting and Financial Management Update

June 5, 2015

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- 8:15 – 8:20 Call to Order – Joy Darden, Office of the State Controller
Statewide Accounting and Financial Reporting
- 8:20 – 8:30 Opening Remarks – Dr. Linda Combs, State Controller
Introductions – Joy Darden, Office of the State Controller
- Governmental Accounting Update (Wesley Galloway, GASB)**
- 8:30 – 10:15 Statements 68 and 71– Accounting and Financial Reporting for Pensions
Statement 69 – Government Combinations and Disposals of
Government Operations
Statement 72 – Fair Value Measurement and Application
- 10:15 – 10:35 Break
- 10:35 – 12:00 Proposed Accounting Standards Update
- 12:00 – 1:00 Lunch
- Financial/Management Update**
- 1:00 – 1:40 Prepaid Cards – Doris Dixon, Bank of America and Amber Young, Office
of the State Controller
- 1:40 – 2:40 Performance Management the NCVIP Way – Jennifer McGinnis and
Tonya Easterwood, Office of State Human Resources
- 2:40 – 3:00 Break
- 3:00 – 4:40 How to Run Successful and Productive Meetings – Holly Sullenger, N.C.
State University
- 4:40 – 4:45 Closing Remarks – Joy Darden, Office of the State Controller

Upcoming Training Dates:

July 24, 2015 – 2015 Professional Ethics and Conduct Webcast (Nov. 19, 2015 Alternate Date)
December 15, 2015 – 2015 OSC Financial Conference