



Digital Signatures Update

OSC Financial Conference
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North Carolina Office of the State Controller
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Travel and Reimbursement for NCAS Agencies



- 5 initial agencies: OSC, OSBM, SOS, Auditor, and Agriculture
- Memo to other agencies in January
 - Preparation steps – webinars, administrator training, demo account, testing, and pilot group
 - Finalize agency roll-out schedule
 - Completion targeted by June, 2013

User Observations/Benefits for Travel and Reimbursement



- Processing time cut in half
- Reduction in paper, printing, and storage
- Mark-up capabilities
- Ability to monitor status
- “Ability to post notes to approvers and receive notes if declined – nice feature – time reducing in phone calls.”
- “The electronic work flow facilitates approval or disapproval since the reviewers and approvers can act upon the process even if off site.”

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Examples of Potential Use Cases



- Division of Juvenile Justice - signing of grants between the State and the counties
- Wildlife Resource Commission – employee performance appraisals
- Pamlico Community College – Application Employment form on their website
- DOT – CAD Drawings for Construction projects
- Orange County – Building permits from their website

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Questions?

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