

College/Division Administrator Meeting
Room 302, Melcher Hall
January 10th, 2019 - 9 AM to 11 AM

Agenda

Mary Dickerson, AVC/AVP for IT Security and CISO

- Cybersecurity Audit Findings
- Current security incidents

Karin Livingston, AVP for Finance & Controller

- Vendor Direct Deposit Information
- Discussion of adding a checkbox to the Gift Card Request Form to identify “Approved IRP Protocol attached (Grants Only)” that will assist areas that use Gift Cards for payments to Human Subjects in confirming that appropriate approvals have been obtained.
- Credit card receipts should not be picked up by the police if that’s all you have to pick up. The police department picks up cash only.
- Upcoming changes in the Purchasing department
 - Relocation
 - Increased staff
 - Assigned purchaser model
 - Improvements in procedures, processes, and training provided
 - Changes in thresholds

Other items from the group