

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

Agenda

Susan Koch , Chief Compliance Officer

Lauri Ruiz, Senior Assistant General Counsel

- Policy Changes – Seeking CDA Input
 - Overview of changes under consideration
 - Discussion regarding current revision log and alternatives
 - Other areas for improvement

Pam Muscarello, Executive Director College/Division Business Operations

- Deposits for Sponsored Projects
- Gift Card Handling for Human Subjects Compensation

Karin Livingston, AVP for Finance & Controller

- Contracts vs. PO changes
- Purchasing update

Other items from the group