

Office of the State Controller

OFFICIAL MEMORANDUM

To: Chief Fiscal Officers, Vice Chancellors, and Business Managers

From: Dr. Linda Combs, State Controller

Date: April 30, 2020

Subject: 2020 Governmental Accounting Update

I am pleased to announce that on June 4, 2020, the Office of the State Controller will host the 2020 OSC Governmental Accounting Update. In respect for everyone's safety and the importance of social distancing, this conference will be presented virtually rather than in person. This virtual conference will provide an update of recent activities of the Governmental Accounting Standards Board (GASB) and other topics including data security, grant compliance, cyber threats, HIPAA, and IRS compliance. Attendance will qualify for up to eight hours of CPE credit. The course announcement is attached for your review. Instructor biographies are available on <u>OSC's website</u>.

The registration fee is **\$40 per attendee**. To register for this conference, visit the <u>Office of the State</u> <u>Controller's website</u>. Please register as soon as possible as the **registration deadline is Thursday, May 28, 2020. Payments must be made on or before this date.** After this date, no requests for refunds will be considered. Please refer to <u>OSC's registration policies</u> for more information regarding refunds, cancellations, or complaints.

Payment can be made by credit card or electronic transfer in the Cash Management Control System (CMCS) to the **Office of the State Controller.** Agencies should register attendees individually (with separate email addresses). Agencies using CMCS can submit one payment to cover all registration fees if all necessary notations have been made.

If you are paying by electronic transfer, please follow the instructions below:

- **NCAS agencies:** Use IGO vendor number 561611588-03. For the cash management transfer, in the description or remit message line, you must include the following for proper processing: attendee full name; reference 2020 Governmental Accounting Update.
- Non-NCAS agencies paying through CMCS: Use department code 4161 for payment in the description or remit message line. You must include the following for proper processing: attendee full name; reference 2020 Governmental Accounting Update.

If you have questions, please contact Jan Prevo at <u>jan.prevo@osc.nc.gov</u> or 919-707-0714. We look forward to your participation in the conference and thank you for your service to our State.

Attachment SA 20-27