Council of the UI Business Officers

Thursday – March 12, 2015

**10:00 a.m. (Pac) 11:00 a.m. (Mtn)**

Commons Crest Room

**Call-in Number (888) 706-6468**

**Participant Code: 223716**

* Purchasing Card Compliance and Consequences- Kent Nelson, General Counsel
* PCI Compliance Overview- Kim Salisbury, Controller’s Office
* Service Procurement Agreements v. “Service Center” Agreements- Julia McIlroy, Purchasing
* Sodexo Catering, Internal Meal Compliance- Linda Keeney, Accounts Payable/Brad White, Internal Audit
* Asset Accounting Updates- Brenda Marsh
	+ New Asset Change Request Process
	+ New Equipment Inventory Process using Argos
	+ Upcoming Property Management Training
	+ Equipment and Other Leases
	+ Equipment Verification
* Department Updates and Discussion – All CUIBO members