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