General Sessions:

8:30 am - 9:20 am  Introduction & Update on Higher Education Restructuring
9:20 am - 10:10 am  General Assembly Update
10:10 am - 10:40 am  Break
10:40 am - 12:20 pm  The Five C's of Goals
12:20 pm - 1:50 pm  Lunch

Concurrent Sessions:

1:50 pm - 2:40 pm  A) Bursar's Roundtable *
                     B) Auditor of Public Accounts--NCAA Agreed Upon Procedures
                     C) Accounts Payable Roundtable *
                     D) Payroll Roundtable *

2:50 pm - 3:40 pm  E) Bursar's Roundtable *
                     F) Financial Reporting Roundtable *
                     G) Credit Card Compliance
                     H) Payroll Roundtable *

3:40 pm - 3:55 pm  Break

3:55 pm - 4:45 pm  I) Financial Reporting Roundtable *
                     J) Travel Roundtable *
                     K) Lessons Learned--Data and Asset Security *
                     L) Higher Education Restructuring

4:45 pm - 5:15 pm  Primary Representatives Meeting
5:30 pm – 6:30 pm  Social Hour
6:30 pm -  Dinner and Entertainment
<table>
<thead>
<tr>
<th>Time</th>
<th>Session/Activity</th>
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<tbody>
<tr>
<td>8:30 am - 9:20 am</td>
<td>Department of Accounts Update</td>
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<tr>
<td>9:30 am - 10:20 am</td>
<td>M) Internal Controls 101/ARMICS</td>
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<td>N) Reporting Tool</td>
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<td>O) Update on GE MasterCard Program</td>
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<td>10:20 am - 10:50 am</td>
<td>Break</td>
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<td>10:50 - 11:40 am</td>
<td>P) Report from Internal Control/Risk Assessment Sub-Group -- ARMICS</td>
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<td>Q) Banner Schools Roundtable *</td>
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<td>11:40 am - 12:00 pm</td>
<td>Wrap-up session</td>
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* Attendance at these sessions is reserved for FOCUS members.