EO 1059 Guidelines
Panel Discussion
March 28, 2012

CSU Business Conference 2012
Sacramento, CA
Discussion Panel

• Lorretta Leavitt, Associate Vice President and Controller – SDSU
• Agnes Wong-Nickerson, Associate Vice President, Fiscal Affairs - SFSU
• Michael Redmond, Sr. Dir. CO Fiscal Controls and Special Initiatives – CO
• You
Overview

- Background/Context for the Policy’s Development
- EO 1059 and Related ICSUAM 13680.00
Panel Discussion

- Important/Notable Matters of Policy
- Campus Implementation at San Francisco and San Diego
- Clearing Open Internal Audit Issues
- Questions, Suggestions for policy FAQs
Thanks!

Questions should be sent to mredmond@calstate.edu