

# JOINT MIDDLE MANAGEMENT CONFERENCE

## PAYROLL TRACK

### Agenda for the Roundtables

Moderator: Ruth Mealy, division director, Department of Management and Budget, MI

#### *Payroll Round Table 1*

- Introductions.
- Information sharing related to “demographics” questionnaire.
- Audit and compliance review experiences.
- Audit tools and approaches being used or considered.

#### *Payroll Round Table 2*

- Finish Roundtable 1 discussion topics if necessary.
- Shared services.
- Knowledge management.
- Training.
- Best practices in managing agencies.

#### *Payroll Round Table 3*

- Finish Roundtable 2 discussion topics if necessary.
- Mileage and other travel reimbursement stipends.
- Fringe benefits.

#### *Payroll Round Table 4*

- Finish Roundtable 3 discussion topics if necessary.
- Fringe benefits, continued, if necessary.
- Policies, procedures, and methods for compliance and internal controls.