AGENDA

Moderator: Lynne Bajema – Oklahoma State Comptroller

1. Tools/applications that states are using for GASB 87 on Leases.
   (Lynne Bajema – OK)

2. How states are coming up with a materiality threshold for GASB 87.
   (Lynne Bajema – OK)

3. Electronic payment fraud management.
   (Catherine Byrne – NV)

4. Approaches other states have taken to publish their policies and procedures for state agency
   users – simpler, clearer, accessible, etc.
   (Office of the Comptroller – MA)

5. P-cards – how are states becoming more transparent in this space? What info do you currently
   share on a public website?
   (Office of the Comptroller – MA)

6. Cyber – stance on insurance? Types of policies? Who owns issue within your state?
   (Office of the Comptroller – MA)

7. RPAs – policy governing use of bots for agency interfacing transactions / data into enterprise
   systems?
   (Office of the Comptroller – MA)

8. Software used by states for calculating and reporting debt/bonds.
   (Kris Martins – GA)

9. Changes in administration have resulted in the philosophy of ERP vs. Best of Breed going back
   and forth. What functionalities are other states moving out of ERP and into a Best of Breed
   solution? What functions would they fight to keep in an integrated ERP, and why?
   (Lynne Bajema – OK)

10. Other topics