

**NATIONAL ASSOCIATION OF STATE COMPTROLLERS
2022 Annual Conference – Roundtables**

Roundtable 3: General Topics
Friday, March 18, 11:20 – 12:10 Central Time

AGENDA

Moderator: Bob Jaros – Colorado State Controller

1. Teleworking – successes and challenges.
(Mark Merry – FL)
2. Fraud alerts and how to protect accounts.
(Mark Merry – FL)
3. How do states deal with ambiguous legislation or legislation that does not provide an appropriate means for carrying it out?
(Lynne Bajema – OK)
4. How do states facilitate agencies that need more financial detail than the ERP provides?
(Lynne Bajema – OK)
5. Where do states house their vendor registration function? In AP (Comptroller's office) or in Procurement? Or is it split? If the function is split for different types of payees (vendors selling goods or services vs. other state payees) how have other states organized the split?
(Lynne Bajema – OK)
6. Topics not covered during Roundtables 1 and 2
7. Other topics