GFS Updates

TJ Fletcher, Student Financial Services
Kelly Wright, Financial Management Services

November 2016
Topics

- GFS Discovery Project
- GFS Audit
GFS Discovery Project

Purpose:
- To provide a cost estimate for a project to be submitted to the SGG (Systems Governance Group) in January 2017

Next Year’s Project will include:
- Upgrades to enhance and modernize the user experience
- Flexibility to meet business needs
- Improved reporting
- More robust integration with systems
- Revised GFS training

Target for completion:
- End of December 2016 to be presented to SGG in January 2017
GFS Discovery Project

Steering Committee Members:

- Karen Cooper
- Kelly Wright
- TJ Fletcher
- Suzi Weersing
- Sally Gressens
- Sofie Kleppner
- Nancy Child
- Rebecca Jantzen
Office of Audit, Compliance, Risk and Privacy (ACRP) is currently conducting a scheduled audit of the GFS system

Objective:
- Evaluation of the adequacy and effectiveness of controls of the GFS system to ensure recording and processing of payments are valid, accurate and timely

Scope:
- FY16 transactions
  - Samples selected from Engineering, H&S and SoM
- Review of nine identified risk areas

Timeline:
- Final report to be delivered in December 2016
Questions?