

# GFS Updates

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November 2016

# Topics

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- GFS Discovery Project
- GFS Audit

# GFS Discovery Project

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## 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

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## Steering Committee Members:

- Karen Cooper
- Kelly Wright
- TJ Fletcher
- Suzi Weersing
- Sally Gressens
- Sofie Kleppner
- Nancy Child
- Rebecca Jantzen

# GFS Audit

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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?



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