



State of North Carolina Office of the State Controller

Michael F. Easley, Governor

Robert L. Powell, State Controller

January 31, 2006

MEMORANDUM NO. SAD 06-15

TO: Chief Fiscal Officers
Vice Chancellors
Business Managers

FROM: Robert L. Powell, State Controller

SUBJECT: 2006 Financial Management Seminar

The Office of the State Controller (OSC) will sponsor a Financial Management Seminar on March 14 and 15, 2006 at the McKimmon Center in Raleigh. The registration fee for this course will be **\$100 per attendee**, which includes all course materials, break service, and lunch. Due to classroom size, the course will be limited to 289 participants. Please register for this seminar as soon as possible. Recent OSC seminars have reached capacity levels.

The OSC has developed a new online registration system, which is available on the OSC home page under "CPE Seminars" at <http://www.ncosc.net>. Please register online and submit the **required fee of \$100** to our office no later than March 3, 2006. Payment can be made by check or electronic transfer. NCAS agencies should use vendor number 561611588-03 as required by the intergovernmental transactions procedure. Please reference on your cash management transfer that the payment is for registration fees for the 2006 Financial Management Seminar, with the names of the registrants. Please note that agencies should register attendees individually but can submit one payment to cover all registration fees. For payments by check, please also attach a listing of the attendee names.

This two-day course is designed to provide a practical analysis of current governmental accounting and financial reporting issues related to the State's financial reporting entity. The first day will include both a GASB Update and a review of all phases of financial reporting using the State's 2005 Comprehensive Annual Financial Report. The second day will complete the GASB Update and will also include a session on evaluating a government's internal controls. On both days, we will also offer an optional breakout session from 2:50 pm to 4:50 pm on professional ethics and conduct (Note: each session will be limited to 60 people). This breakout session will meet the ethics CPE requirement of the State CPA Board [NCAC 8G.0410]. Please indicate on your online registration if you would like to attend this separate session.

Mr. Paul E. Glick, the founder and a principal in Glick Consulting Group, will present this seminar. In this role, he conducts financial management training courses nationwide for representatives of state and local governments including elected officials, various state and national associations, and certified public accounting firms. He is also the author and co-author of numerous books on governmental accounting and financial reporting, including the GFOA's Financial Reporting Series.

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If you have any general administrative or registration questions, please contact Gwen Earp at (919) 871-6481 or John Morgan at (919) 871-6480. We look forward to your participation.

Attachments