

**FOCUS Fall 2019 Agenda**  
Waterside Marriott Hotel and Convention Center  
235 E. Main St., Norfolk, VA 23510

Start	End	Session	Location
<b>Monday, November 11, 2019</b>			
11:00 am	11:35 am	Registration for ARMICS Roundtable	Webb Center, ODU Potomac & York River Rooms
11:35 am	4:00 pm	<u>ARMICS Roundtable</u> <i>Raymond Ho, Internal Control Auditor, ODU</i>	Webb Center, ODU Potomac & York River Rooms
5:30 pm	7:00 pm	Registration	
<b>Tuesday, November 12, 2019</b>			
7:00 am	6:00 pm	Registration	
7:15 am	8:00 am	Continental Breakfast	Marriott I - III
8:00 am	8:10 am	<u>Welcome and Introduction of Keynote Address</u> <i>Mary Deneen, AVP for Finance &amp; University Controller, ODU</i>	Marriott IV
8:10 am	9:00 am	<u>General Session I – Keynote Address</u> <i>Gregory DuBois, VP for Administration &amp; Finance, ODU</i>	Marriott IV
9:10 am	10:00 am	<u>General Session II -- Courageous Conversations</u> <i>Stephanie Hale, Director, Client Leadership Solutions Team Strategic Solutions and Institutional Client Engagement, TIAA</i>	Marriott IV
10:00 am	10:20 am	Break	
10:20 am	11:10 am	<u>General Session III – If Only I Had More</u> <i>Stephanie Hale, Director, Client Leadership Solutions Team Strategic Solutions and Institutional Client Engagement, TIAA</i>	Marriott IV
11:20 am	12:10 pm	<u>General Session IV – Adding the Robotics to Process Automation (RPA)</u> <i>Melinda West, University Bursar, Virginia Tech</i>	Marriott IV
12:10 pm	1:30 pm	Lunch	Marriott I - III
1:30 pm	2:20 pm	Concurrent Sessions	
		A <u>Grant Post Award Compliance</u> <i>Rochelle Ray &amp; Cam Nguyen National Science Foundation – Division of Institution and Award Support</i>	Chesapeake I - II
		B <u>Fixed Asset Roundtable – Implementing Inventory Scanning*</u> <i>Becky Saylor, Director of Fixed Assets &amp; Inventory Services, VT</i>	James I - II
		C <u>A Financial Forecasting Model*</u> <i>Marc Aiello, Budget Office Management Analyst, VCU</i>	Marriott V-VII

\*FOCUS members only session

Start	End	Session		Location
<b>Tuesday, November 12, 2019</b>				
2:30 pm	3:20 pm		Concurrent Sessions	
		D	<u>Accounts Payable AP Automation*</u> <i>Rick Friesen, Project Management Lead, VCCS</i> <i>Brandon Webb, Accounts Payable Manager, VT</i> <i>Stacy King, Assoc. Controller for Accounting Operations, VT</i>	Marriott V
		E	<u>Fixed Asset Roundtable*</u> <i>Becky Saylors, Director of Fixed Assets &amp; Inventory Services, VT</i> <i>Nicole Hunter, Assistant Comptroller for Accounting, CNU</i>	Chesapeake I - II
		F	<u>Bursar Roundtable*</u> <i>Brandon Cline-Taskey, Bursar, James Madison University</i>	James I - II
3:20 pm	3:40 pm		Break	
3:40 pm	4:30 pm		Concurrent Sessions	
		G	<u>Accounts Payable Roundtable - Travel Related*</u> <i>Laura Temple, Accounts Payable Specialist, University of Mary Washington</i> <i>Leigh Penn, Accounts Payable Manager, University of Mary Washington</i>	Chesapeake I - II
		H	<u>Financial Reporting Roundtable – GASB 84/87 Focus*</u> <i>Cat Mobley, Associate Vice President for Administration &amp; Finance, Longwood University</i>	Marriott V
		I	<u>Payroll Cardinal HCM Project Discussion*</u> <i>Stella Parker, Payroll Operations Manager, CNU</i>	James I - II
4:30 pm	5:30 pm		Primary Representatives Meeting	
5:30 pm	8:30 pm		Reception (heavy hors d'oeuvres) & Casino Night	Marriott I - IV
<b>Wednesday, November 13, 2019</b>				
7:00 am	2:30 pm		Registration	
7:00 am	7:50 am		Full Breakfast	Marriott I - III
8:00 am	8:50 am		<u>General Session V – Cyber Security Update</u> <i>Kevin Larkin, Sr. Vice President, Municipal Banking and Markets – Public Sector Banking, Bank of America N.A</i>	Marriott IV
9:00 am	9:50 am		<u>General Session VI – APA Update</u> <i>Eric Sandridge, Director, Higher Education Programs, Auditor of Public Accounts</i>	Marriott IV
10:00 am	10:50 am		<u>General VII – Institutional Reserves</u> <i>Larry Goldstein, President, Campus Strategies LLC</i>	Marriott IV
10:50 am	11:10 am		Break	
11:10 am	12:00 pm		Concurrent Sessions	
		J	<u>Roundtable with Larry Goldstein</u> <i>Larry Goldstein, President, Campus Strategies LLC</i>	Chesapeake I - II

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Start	End	Session		Location
		K	<u>Bursar Roundtable*</u> <i>Brandon Cline-Taskey, Bursar, James Madison University</i>	James I - II
		L	<u>Tax Update IRS Roundtable*</u> <i>James Driver, Revenue Agent, Federal, State &amp; Local Government, Mid Atlantic Area Group</i>	Marriott V - VII
12:00 pm	1:00 pm		Lunch	Marriott I - III
1:00 pm	1:50 pm		<u>General Session VIII– Update - Department of Accounts (DOA)</u> <i>Randy McCabe, Deputy State Comptroller, DOA</i>	Marriott IV
1:50 pm	2:00 pm		<u>Closing Remarks</u>	Marriott IV

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