



AGA
TALLAHASSEE CHAPTER

Contact

Carolyn McGriff
AGA - Tallahassee Chapter
tallahasseeaga@gmail.com
(850) 245-7136

When

Wed Dec. 14, 2011 at 2:00 PM
to
Wed Dec. 14, 2011 at 4:00 PM

[Add to my calendar](#)

Where

Florida Education Center
Turlington Building
325 W. Gaines Street
Tallahassee, FL 32399



[Driving Directions](#)

Boost Efficiency, Accuracy, Transparency, Fraud Detection and Cost Savings by Preventing Inappropriate Payments

As transaction volumes increase and payments become a mix of paper and electronic, it's no longer sufficient to use spreadsheets or outdated manual processes to track transactions. To keep inappropriate payments from happening, agencies need to look for ways to automate the reconciliation process so that duplicate or fraudulent transactions can be spotted and prevented. This requires having a single work stream for both paper-based and electronic payments. An enterprise view can be established by integrating a financial control solution with the general ledger and other data sources to expedite transaction matching, the identification of exceptions, and mitigate risk by preventing unauthorized payments. By having expedited awareness of anomalies and issues, inappropriate payments can be prevented.

Participants will be able to gain a better understanding of how to reduce risk, increase efficiency and enable regulatory compliance by streamlining the reconciliation and financial control process. The U.S. Coast Guard will also share their experiences of how they are benefiting from automating this process and the cost savings that can be achieved.

To share their knowledge and expertise in this area are: **TBA, U.S. Coast Guard, John J. Scornaienchi, CGFM, Senior Manager, Grant Thornton LLP and Eric Werab, Senior Business Solution Strategist, Fiserv.**

CPE: Two credit hours

Field of Study: Auditing

Cost: \$20 for Non-AGA members (**Free** for AGA members)

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