Internal Controls over Procurement, Payables and Disbursements
Continuing Professional Education
North Carolina Office of the State Controller*

Date: April 5, 2016
10:00am – 11:00am

Location: Office of the State Controller and Live Webinar

Objective: To gain an understanding of the risks and control requirements associated with procurement, payables and disbursements.

Content: This training will cover the proper method of ordering, receiving and paying for goods and/or services. Effective system and procedural controls are necessary to ensure that all financial activities with a supplier are handled correctly. Proper and complete documentation is necessary to ensure that all payments to suppliers are made in accordance to the original agreements with the suppliers, and that any funds owed back (returns, rebates, cash discounts, etc…) to the paying agency are realized.

Instructors: Keith Maddox
Audit Manager
PRGX USA, Inc.
BS Accounting, Ferris State University
15 years of experience in Procurement-to-Pay auditing for Fortune 500 companies

John Pauley
Audit Team Lead
PRGX USA, Inc.
BS Business, Calvin College
5 years of experience in Procurement-to-Pay auditing for Fortune 500 companies

CPE Credit Offered: 1.0 hours

Materials: Will be provided in advance

Teaching Method: Lecture

Prerequisites: None

Advance Preparation: None

Level: Basic

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* Click the following links for additional information about the NC Office of the State Controller, the sponsor of this program, and PRGX USA, Inc., the developer of this program.