



# Monthly Accounting Meeting

**ACO** | AUDITOR  
CONTROLLER  
COUNTY OF RIVERSIDE



## MAM AGENDA



### Future Meetings:

June 7th @ 2pm

August 22nd @ 9am

November 13th @  
2pm

**All meeting will be held  
at the CAC—1st Floor  
Board Chambers**

**MAM Facilitator:  
Tanya Harris, CPA**

Email:  
ACO\_MAM@co.riverside.ca.us

### *SpeakOut!*

is your personal 24-hour incident reporting system. Use this anonymous and confidential system to report workplace incidents of fraud, waste or abuse at

[www.countyofriversidespeakout.com](http://www.countyofriversidespeakout.com)  
or call toll-free (800)461-9330.

*Speak Out!*  
Against Fraud, Waste & Abuse

March 12, 2012 2:00—4:00 PM (1 CPE Credit Available)

CAC - Riverside—1st Floor Board Chambers

### . Introductions and Announcements

Tanya Harris, Principal Accountant

ACO, General Accounting Division

### . Oasis Upgrade Update

Robin Harter, Oasis Financial Manager

### . Annual Space Occupancy Certification

Cathy Lovell, EDA, Fiscal Manager

### . ACO Payroll Updates

Tracey Corso, ACO, Supervising Accountant

### . Simpler

Daisy Vergara and Paul Robles, ACO General Accounting Division

### . Financial Flashlight

Tanya Harris, CPA Principal Accountant

ACO, General Accounting Division



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**HANDOUTS WILL NO LONGER BE AVAILABLE AT MAM  
MEETINGS,**

They will be emailed out to participants prior to all meetings.