City of Olathe

Legislation Details (With Text)

File #:	G24-4142		
Type:	Reports	**Status:**	Agenda Ready
File created:		**In control:**	City Council
On agenda:	1/9/2024	**Final action:**	
Title:	Report and review: Segregation of Duties - Workday Finance Module Development		
Sponsors:	Mary Ann Vassar		
Indexes:			
Code sections:			
Attachments:	1. Workday Segregation of Duties		

Date	Ver.	Action By	Action	Result

FOCUS AREA: Internal Auditing
STAFF CONTACT: Mary Ann Vassar
SUBJECT: Workday Segregation of Duties Final Report

TITLE:
Report and review: Segregation of Duties - Workday Finance Module Development

SUMMARY:
This report summarizes the results of Audit's pre-implementation review of Workday financial system segregation of duty controls. This work was a consulting project requested by Finance management.

FINANCIAL IMPACT:
None

ACTION NEEDED:
Review and consideration of report information and findings.

ATTACHMENT(S):
Workday Segregation of Duties

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