



City of Olathe

COUNCIL AGENDA ITEM

MEETING DATE: 1/9/2024

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
