



# 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