



STIMULUS STATUS AND QUALITY ASSURANCE MEETING AGENDA

Date: September 28, 2009

Time: 1:30 PM – 4:00 PM

Location: Woolfolk 145

AGENDA ITEMS

Topic	Presenter	Time
Welcome	<i>Amanda Jones, Stimulus Coordinator Office of the Governor</i>	1:30 PM
State of Mississippi Reporting Model Definitions	<i>Cille Litchfield, Deputy Executive Director Department of Finance and Administration</i>	1:35 PM
Who Reports What?	<i>Leila Malatesta, Director Office of Fiscal Management Department of Finance and Administration</i>	1:50 PM
1512 Data Elements – What Comes From Where?	<i>James White, Project Manager Mississippi Management & Reporting System Department of Finance and Administration</i>	2:05 PM
FederalReporting.gov	<i>Cille Litchfield, Deputy Executive Director Department of Finance and Administration</i>	2:20 PM
Executive Compensation Reporting	<i>Leila Malatesta, Director Office of Fiscal Management Department of Finance and Administration</i>	2:30 PM
Memos and Instructions	<i>Gayle Chittom, CSIO Mississippi Management & Reporting System Department of Finance and Administration</i>	2:40 PM
Monitoring	<i>Leila Malatesta, Director Office of Fiscal Management Department of Finance and Administration</i>	2:50 PM
Single Audit	<i>Leila Malatesta, Director Office of Fiscal Management Department of Finance and Administration</i>	3:00 PM
Jobs	<i>Cille Litchfield, Deputy Executive Director Department of Finance and Administration</i>	3:10 PM
Contracts	<i>Cille Litchfield, Deputy Executive Director Department of Finance and Administration</i>	3:20 PM
Administrative Recovery	<i>Leila Malatesta, Director Office of Fiscal Management Department of Finance and Administration</i>	3:30 PM
DFA's "To Do" List	<i>Cille Litchfield, Deputy Executive Director Department of Finance and Administration</i>	3:40 PM
Q&A	<i>James White, Project Manager Mississippi Management & Reporting System Department of Finance and Administration</i>	3:50 PM
Adjourn		4:00 PM