



# ACCOUNTING BULLETIN

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To: Fiscal Officers of All State Agencies

From: Steven L. Valasek, Director of State Accounting

Date: January 10, 2002

Subject: GASB 34 Policy and Procedure Training

Number: 97

The Illinois Office of the Comptroller (IOC) is making significant progress in the implementation of the State's GASB 34 Financial Reporting Project (Project). Integral to the implementation process is the development of policies and procedures to ensure GASB 34 compliant financial reporting. Throughout the Project, new and revised policies and procedures have been and continue to be developed and finalized.

On **February 5, 6 and 7, 2002**, the IOC will be providing **GASB 34 Policy and Procedure Training** to all State Agencies, Universities and Component Units (Agencies). The training will focus on new and revised policies and procedures and include the opportunity for discussion regarding implementation issues. Representatives from Deloitte & Touche and the IOC will present the material and be available to respond to your questions.

**Time:** 9:30 a.m.– 3:00 p.m.  
**Place:** February 5<sup>th</sup> – Chicago, IL - State of Illinois Building  
160 North LaSalle, room C-500  
February 6<sup>th</sup> – Springfield, IL - State Museum Auditorium  
Spring and Edwards Streets  
February 7<sup>th</sup> – Springfield, IL - State Museum Auditorium  
Spring and Edwards Streets

Copies of new and revised GASB 34 policies and procedures are available on the Comptroller's Web site, [www.ioc.state.il.us](http://www.ioc.state.il.us). Additional policies and procedures will be posted as they are approved. In order to receive the greatest value from the training, we encourage you to download and read these policies and procedures prior to attending the training.

As a fiscal officer of your agency, we recommend that you attend this important training. Reservations may be made by contacting Laura Riemer at 217-524-9535 or Sue Scaife at 217-557-4172. The cut off date for reservations is February 1, 2002. Please make plans to attend one of the sessions.