



FLORIDA ADMINISTRATION SERVICES MEETING
Friday, March 27, 2026
9:00 a.m. – 11:00 a.m.
Florida Lottery – Powerball Conference Room

Opening Remarks

Mark Merry

Introduction

Department of Financial Services

Division of Accounting and Auditing

- Capital Assets
- Consolidating Policy - Document 360 Framework
- Agency Accountability Tool Updates
- Cleaning Up FACTS Records
- Downtime/Cutover
- Active Participation in UAT
- Vendor Communication
- RDS Reports

Mark Merry

Renée Hermeling

Roundtable Topics

- Disburse Published A&A SOD Policy and SOD Form
- What topics should be included at the next meeting?

Ben Isenberg

Mark Merry

Adjourn