

**From:** [State Accounting](#)  
**To:** [Hartley, Ramona](#)  
**Subject:** Required Pre-Audit Training  
**Date:** Thursday, April 07, 2011 4:10:34 PM

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## State Accounting

Required Pre-Audit Training

Today's Date: 4/7/11



Dear Ramona,

State Accounting will be conducting a required training class for all certified pre-auditor's. The initial classes will be for all pre-auditors who are located in Lincoln. If you are located outside of Lincoln, another training opportunity will be identified at a later time. Currently, there are three class times posted on our web site at [http://www.das.state.ne.us/accounting/nis/internal\\_control.html](http://www.das.state.ne.us/accounting/nis/internal_control.html) . Read the class dates/times/location carefully to ensure you are registering for the correct class.

The main focus of the training will be the A/P Pre-Audit Voucher report, but other issues we have seen will also be discussed. There should also be time for you to ask questions. Please bring examples of documents to class when you have a specific issue that you would like to have answered.

If you have any questions, please let me know.

Lynda Roesler  
State Financial & Operation Controls  
State Accounting  
Phone: 402.471.7737

Note: This email was sent to the State Accounting Pre-Auditor's list. Please share with those in your area who may need to be made aware of this information.

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