

MINUTES

ctcLink Security Admin Meeting

June 12, 2025, 11 a.m.

Agenda Items

- Welcome
- CS Update
- Finance Update
- HCM Update
- SASI update

Action Items

Action item	Person responsible	Deadline	Status
Send information out on offboarding and Canvas	Laurel	June 2025	Open
Update Item Type Audit Procedures to email colleges also that don't have any Segregation of Duties Issues to let them know they are clear.	Lisa	July 2025	Open

Decisions
