



Office of the State Controller

OFFICIAL MEMORANDUM

To: Chief Financial Officers, Vice Chancellors, and Business Managers

From: Nels Roseland, State Controller

Date: May 22, 2025

Subject: Internal Control Training

On June 9, 2025, from 1:00 p.m. to 2:40 p.m., the Office of the State Controller will host a webinar focused on the best practices in internal controls for state government employees. This course, Best Practices in Control Self-Assessments, is designed to provide an overview of the updated 2013 COSO Internal Control – Integrated Framework as well as the Standards for Internal Control in the Federal Government (a.k.a. the "Green Book"). Attendance will qualify for up to two hours of CPE credit. The course description is attached for your review. The instructor will be Melisa F. Galasso, CPA, CPTD and her biography is available on the [Office of the State Controller's website](#).

The webinar will be offered at no cost to attendees. To register for this conference, visit the [Office of the State Controller's website](#). Please register as soon as possible, as the **registration deadline is Thursday, June 5, 2025.**

If you have questions, please contact Erin Delgado at erin.delgado@ncosc.gov or 919-707-0585. We look forward to your participation in the conference and thank you for your service to our State.

Attachment

NELS C. ROSELAND, STATE CONTROLLER
MAILING ADDRESS: 1410 Mail Service Center, Raleigh, North Carolina 27699-1410
STREET ADDRESS: 3514 Bush Street, Raleigh, North Carolina 27609
Phone (919) 707-0500 ~ www.ncosc.gov