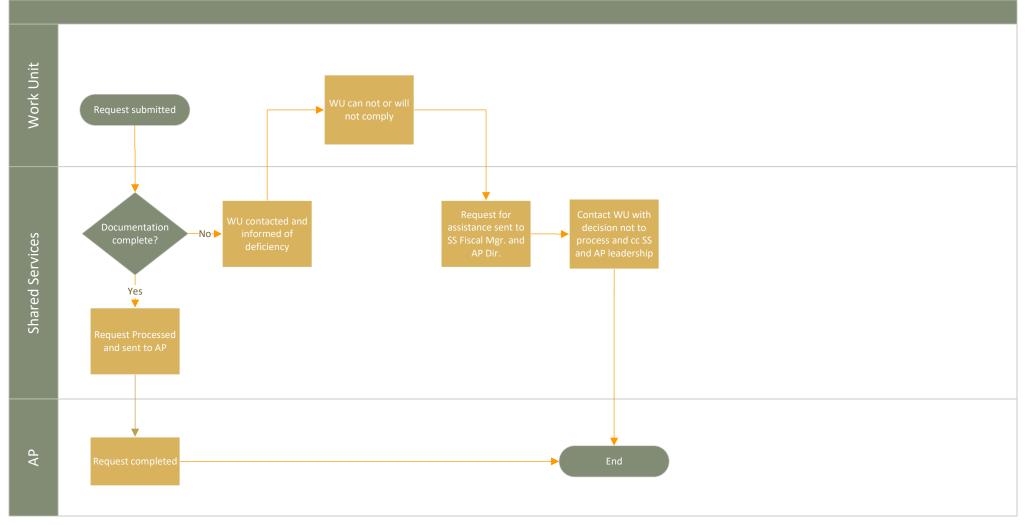
## SS & AP – WU not comply with AP Regs





- Can we send the email to a department email address and not a person?
- Concerns this happen infrequently
- Concern this is not a priority...do others first.
- Concerns maybe we should not provide any exceptions as it will spiral out of control...and start to be the norm.
- Concern The documentation of this workflow might let others outside of SS and AP know that an exception is a possiblity. Not let others know that there is a possiblity to get an exception.
- Concern We can not offer exceptions for all issues...like IRS regulations
- Justin to schedule a meeting.
- Proactively educate staff about what they need to do to adhere to AP regulations