



FSD Update

Bob Stratton

Overview

- Staff
- Finishing up Financial Audit
- Beginning to Work in ARIN OnLine
- Monitoring Accounts
- Supporting Board Committees
- In House Legal Work



Staff

- **Tammy Rowe** – Accounting Supervisor - AR
 - **Amaris Wang**
 - **Tanya Gomez**
 - **Amy Sanchez**
 - **Maria Choinere**
- **Val Winkelman** – Staff Accountant
- **Michael Abejuela** – Staff Attorney



Financial Audit

- **Draft Completed**
 - Review underway by Audit Committee
 - Beginning to work on 990 filing
 - Implementing some Audit Suggestions for Improving Controls



FSD Beginning to work in ARIN Online

- Interaction with Customer related to initial requests that have been approved by Registration
 - **Approval message being sent from FSD staff with instructions**
 - RSA
 - Payment requirements
 - Existing clients are being acknowledged by providing an invoice with the approval message
 - **FSD and RSD seamless interaction**



Monitoring Accounts

- **Bank Accounts**
 - Credit Cards
 - Operating and Payroll Accounts
 - Lockbox
- **Reserve Investments**
 - Market Returns reflected in results for 2010



Support of Board Committees

- Finance Committee Work presented by Treasurer
- Audit Committee work under way
- Continue to fund Green Initiative of Carbon Offsets



In House Legal Work

- **Michael Abejuela**
 - Coordinating Work with General Counsel
 - RSA and LRSA negotiator
 - Contracts Review
 - Insurance Liaison
 - Internal Process Review



ARIN Registration Revenue



World Economic Growth

Economist Magazine – March 24th, 2011



Questions?

