DATE: June 30, 2023

TO: Agency Addressed (No. 25, 2022-2023)

FROM: Paul Whitfield, Director

Division of Accounting and Auditing Department of Financial Services

SUBJECT: WORKIVA – ESTABLISHING GUIDANCE AND FORMS

The Department of Financial Services (DFS) is establishing agency access in Workiva following guidance from Governmental Accounting Standards Board (GASB) 87 and GASB 96. Effective immediately, the Workiva User Account Request Form is available for all agencies to request user access to record adjustments in Workiva.

Agency guidance has also been created to assist agencies. All documents are now available on the Department's website.

If you have any questions or concerns, please email <u>SFRS@MyFloridaCFO.com</u>.