

BUSINESS

CODE: 3031

ITEM: 7035

**INTERNAL CONTROL**

It is the policy of the College to develop and maintain a system of internal control, thereby providing assurance that transactions have been executed in accordance with established college policy and procedures, that accounting data is accurate and reliable, and that accountability is maintained over the assets of the college.

Original policy date: 11/09/78 (Item #2146)

Revision date: 11/10/94 (Item #7035)