

Understanding Fiscal Roles and Financial Reports ^[1]

Effective Date: 07/16/2007

Purpose

Why are fiscal roles necessary?

According to the University's Administrative Policy Statement, or APS, on Fiscal Roles and Responsibilities, the University must "...fulfill its overall mission ethically and in compliance with applicable policies, laws, regulations, and rules, and contracts, grants, and donor restrictions." To accomplish this , CU has established a framework of fiscal roles for employees.

Download the Understanding Fiscal Roles and Financial Reports Step-by-Step below

Files:



[08fiscal-roles-finrpts.pdf](#) ^[2]

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Links

[1] <https://www.cu.edu/controller/policies/understanding-fiscal-roles-and-financial-reports>

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