

Procedures ^[1]

The Office of University Controller is responsible for assuring that the University's fiscal practices comply with all applicable rules, regulations, laws, and policies, including: external requirements (such as the Internal Revenue Code and other federal regulations), internal requirements (Regent laws and policies and CU System policies), and generally accepted accounting principles, or GAAP.

University Fiscal Procedures

Fiscal Procedures govern transactions involving the commitment or expenditure of University monies or resources.

[Go to the Fiscal Procedures](#) ^[2]

University Accounting Handbook

Accounting Handbook procedures provide guidance in the areas of financial management, financial recording, and financial reporting.

[Go to the Accounting Handbook](#) ^[3]

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Controller

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Links

[1] <https://www.cu.edu/controller/procedures>

[2] <https://www.cu.edu/controller/fiscal-procedures>

[3] <https://www.cu.edu/controller/procedures/accounting-handbook>