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]

**Groups audience:**
Controller

**Right Sidebar:**
PSC - Need Help?

**Source URL:** https://www.cu.edu/controller/procedures

**Links**
[1] https://www.cu.edu/controller/procedures