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**

The Accounting Handbook provides guidance on policies, procedures, forms, and best practices in the areas of financial management, financial recording, and financial reporting.

Go to the Accounting Handbook [3]

**Finance Procedural Statements**

Finance Procedural Statements provide guidance on determining allowability of certain sensitive expenses -- including identifying allowable items for purchase and payment through the Procurement Service Center -- and on recording/reporting these expenses.

Go to the Finance Procedural Statements [4]

**Groups audience:**
Controller

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

Links