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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

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
[1] https://www.cu.edu/controller/procedures [2] https://www.cu.edu/controller/fiscal-procedures
[3] https://www.cu.edu/controller/procedures/accounting-handbook
[4] https://www.cu.edu/controller/procedures/finance-procedural-statements