

Financial Control Policy

Intent

The purpose of this policy is to allow for appropriate financial controls (checks and balances) to ensure accountability and preservation of church assets.

Boundaries

Financial controls shall be consistent with standard accounting practices as well as in accordance with state and local laws, ordinances, and regulations.

Responsibility

The Board delegates to the Finance Committee the task of devising procedures regarding financial controls.

Review of Policies:

Policies shall be reviewed by the Board within 3 years of adoption or revision.

Action Record:

Policy adopted 5/26/2020.