

## **Procedures** <sup>[1]</sup>

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](#) <sup>[2]</sup>

### **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](#) <sup>[3]</sup>

### **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](#) <sup>[4]</sup>

**Groups audience:**  
Controller

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**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>