COUNTY COLLEGE OF MORRIS

Business and Finance Division Procedures

 Subject:
 PREFACE

 Page:
 01.01.01

 Date:
 1/18/2022

This procedure manual has been developed to serve a number of Business and Finance Division objectives:

- to foster a greater emphasis on internal controls by the establishment of formally documented procedures.
- . to provide a base of training information to all CCM employees.
- . as a device for communicating procedural changes.
- for describing the different type of services provided by the Business and Finance Division, and how, from a procedural standpoint, one may obtain these services.
- by describing certain procedural and reporting requirements associated with the safeguarding of CCM's assets.
- by providing information on operational procedures to the auditors and other examiners.

All procedures are made available to all employees of the County College of Morris.