

**Policy Regarding Certifications Required  
by the Chief Financial Officer of the County College of Morris**

The Executive Vice President for Business and Finance shall be required to certify on all financial reports he or she has reviewed the financial report or statement, and that to the best of his/her knowledge, there are no material misstatements or omissions, and that the financial statement presents in all material respects, the financial condition and results of operation encompassed in the statement.