



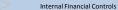




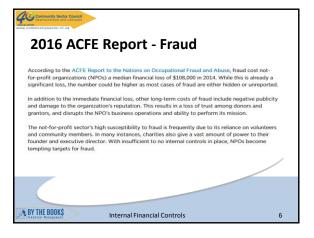


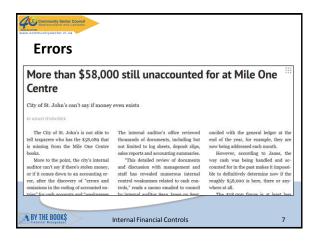


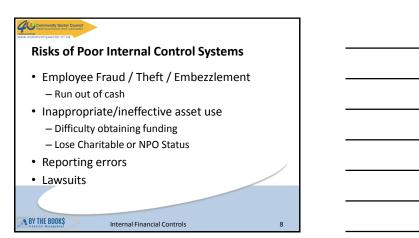
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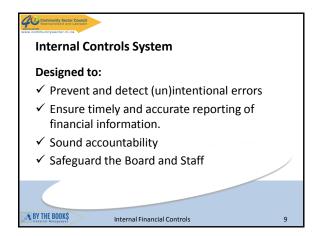


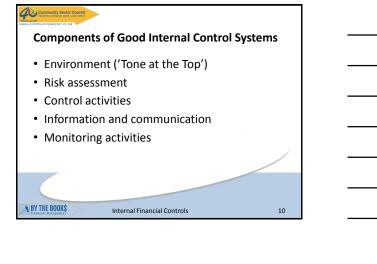
BY THE BOOK\$



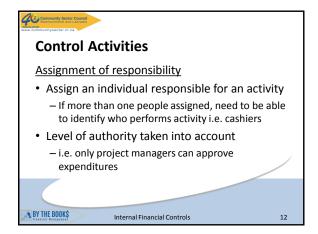


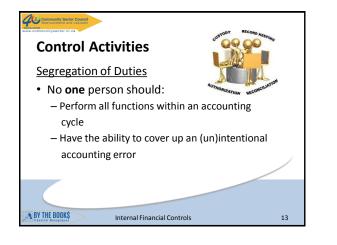


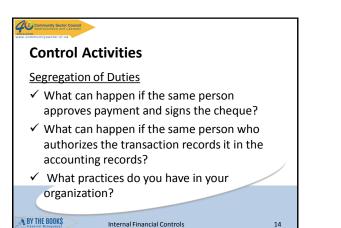








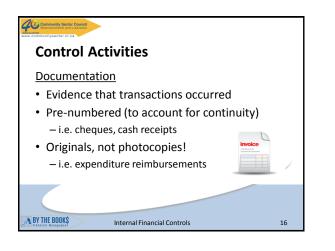




14

Community Sector Council Newfoundland and Labrador **Control Activities** Segregation of Duties **Preventative Measures!** 1. Person who approves payment does not write the cheque. 2. Person who authorizes the transaction does not record it in the accounting records. 3. The person that records revenue is not the same person that makes the deposit. **N BY THE BOOK\$** 15 Internal Financial Controls

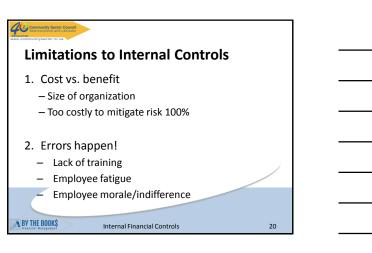
CSC NL



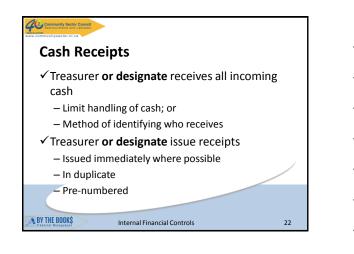


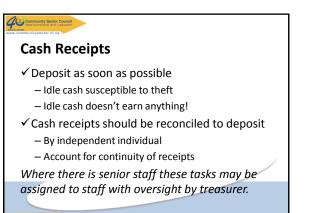




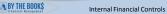


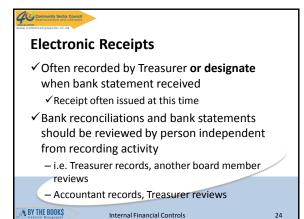


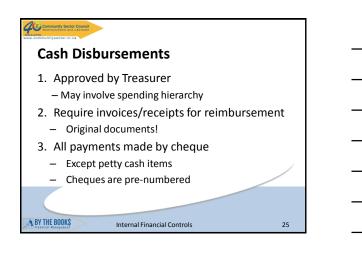


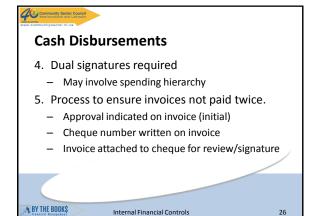


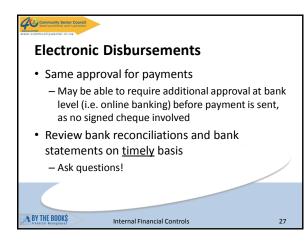
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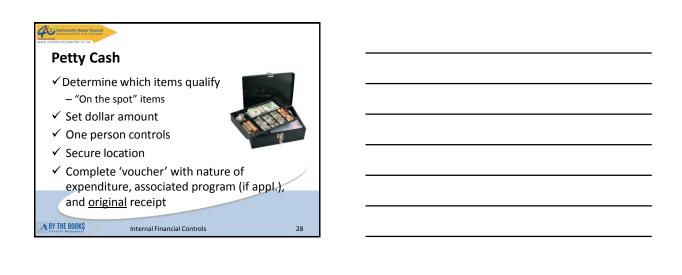




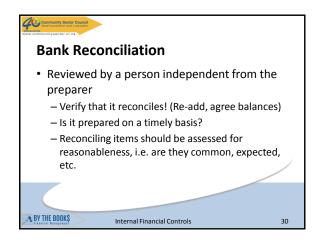


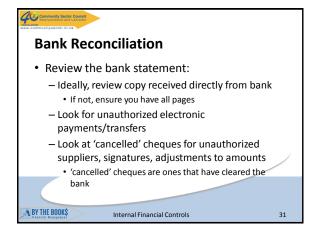


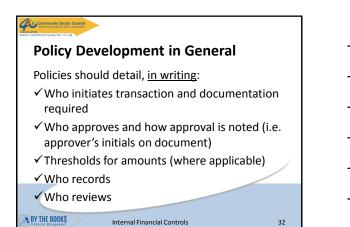












Content Financial Policies to Develop Approving expenditures Approving expenditures Travel and expense reimbursement Payments to Directors Hiring contractors Budget preparation and approval Regulatory compliance





