



Internal Control Policy

Adopted 10/24/2023

Revised 10/24/2023

This list of internal control practices was created in order to document the organization policies put in place to provide appropriate oversight of the Library's day to day financial activities. These controls are intended to support and maintain the high standards of the Library in all financial matters and to provide direction and clarity to both staff and Trustees. For the list of practices, refer to the Procedure Manual.