

## BP 6300 Fiscal Management

Reference: Education Code Section 84040(c); Title 5 Section 58311

The Superintendent/President or designee shall establish procedures to assure that the District's fiscal management is in accordance with the principles contained in Title 5, section 58311, including:

Adequate internal controls exist.

Fiscal objectives, procedures, and constraints are communicated to the Board and employees.

Adjustments to the budget are made in a timely manner, when necessary.

The management information system provides timely, accurate, and reliable fiscal information.

Responsibility and accountability for fiscal management