

Chapter: Fiscal Management
Subject: Fiscal Control
Section: 2.4
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ODJFS Rule:
COA Standard: PA-FIN 3.01
Review/Revised: 12/1/20

Written policy, procedure, and practice provide that the Director is responsible for fiscal policy, management, and control. Management of fiscal operations may be delegated to a designated staff person.

1. Fiscal policy, management, and control compliance are the responsibility of the Director.
2. The day-to-day management of fiscal operations and control is the responsibility of the NRTC Business Manager, under the direct supervision of the Director.