

Policy B.1.1 Internal Budget Adjustment Authority

Approval Authority: Board of Governors Last Approved: November 20, 2001

Administrative Responsibility: President, Chief Financial Officer Next Review: 2024-2025

POLICY

Budget adjustments shall be authorized as follows:

1. President: Approval of all transfers crossing Senior Management level areas of responsibility.

2. Senior Manager: Approval of all transfers within their defined areas of responsibility.

End of document