



Geneseo Division of Administration and Finance <vpadmin@geneseo.edu>

Internal Control is everyone's responsibility!

1 message

VP for Finance & Administration <vpadmin@geneseo.edu>

Tue, Apr 2, 2024 at 11:03 AM

To: allstaff-l@geneseo.edu

To the campus community,

This is your annual internal control notice. In compliance with the State Governmental Accountability, Internal Audit and Control Act of 1987, the College is legally required to provide a continuous program of internal controls training for all employees. **At Geneseo.....INTERNAL CONTROL IS EVERYONE'S RESPONSIBILITY!**

The five specific objectives of Geneseo's Internal Control program are the:

- Coordinated achievement of the College's Mission;
- Accurate capture, maintenance, and dissemination of institutional data;
- Safeguarding of assets – including provisions for a disaster plan;
- Ensuring that programs and operations remain effective and efficient; and,
- Compliance with applicable laws, regulations, policies, and guidelines.

SUNY Geneseo is committed to ensuring its funds and resources are used in a proper, efficient and fully compliant manner. Your responsibility as a Geneseo employee is to follow protocols and to use sound judgement in supporting the internal control goals.

For more information, go to Geneseo's [Internal Control](#) website. Note that a confidential reporting mechanism is available to report concerns at the [Report Fraud](#) menu item on the left of this website. You can also raise concerns to your supervisor and escalate them as needed, including to my office level as appropriate.

If you have any questions regarding the Internal Control Program, please call (585) 245-5601 or email: compliance@geneseo.edu.

Thank you for your assistance in helping us to best safeguard our resources for the community that we serve.