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**[Allstaff-I] Fwd: Internal Control....Important information about your responsibilities**

1 message

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**VP for Finance & Administration** <vpadmin@geneseo.edu>  
Bcc: allstaff-I@geneseo.edu

Fri, Mar 26, 2021 at 9:08 AM

To the campus community,

In response to some having issues opening the brochure, here is an updated attachment.

Thank you.

----- Forwarded message -----

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

Date: Thu, Mar 25, 2021 at 10:14 AM

Subject: Internal Control....Important information about your responsibilities

To: <allstaff-I@geneseo.edu>

To the campus community,

In compliance with the State Governmental Accountability, Internal Audit and Control Act of 1987, the attached brochure is part of the College's legally required, continuous program of internal controls training for **all** employees.

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.

**At Geneseo.....INTERNAL CONTROL IS EVERYONE'S RESPONSIBILITY!**

SUNY Geneseo is committed to ensuring its funds and resources are used in a proper, efficient and fully compliant manner. For more information, go to Geneseo's Internal Control website at <http://internalcontrol.geneseo.edu>. 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 contact my office at (585) 245-5601 or email: [compliance@geneseo.edu](mailto:compliance@geneseo.edu).

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

Attachment

Allstaff-l@geneseo.edu

<https://mail.geneseo.edu/mailman/listinfo/allstaff-l>

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**Internal Control brochure PDF.pdf**

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