

ACCOUNTING POLICIES AND PROCEDURES MANUAL

{{Company Name}}

Effective Date: July 10, 2024

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Stephen Avery

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of some key additions A list of 158 policies that can be dropped directly into a company's corporate policy manual to assist in providing a more comprehensive control environment A complete accounting controls manual containing hundreds of controls that can be applied to a variety of accounting and related systems A complete purchasing card procedures manual that includes forms for a purchasing card application missing card missing receipts change in spending limit and line item rejection It also includes procedures for how to conduct and record purchases with a purchasing card as well as reconcile the month end purchasing card statement A complete document management manual that includes forms for document withdrawals and document destruction as well as procedures for indexing storage of regular permanent and confidential documents retrieval destruction and storage layout New procedures to address the timekeeping payroll processing and pay distribution requirements of a state of the art payroll system

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