



Policy Name: <p style="text-align: center;">ACCOUNTING PROCEDURES</p>	Policy Number: <p style="text-align: center;">1801</p>
Approved By: <p style="text-align: center;">Executive Team</p>	Effective Date: <p style="text-align: center;">SEPTEMBER 1, 2021</p>
Reason for Revision: <i>Click on item below and select item from list.</i> <p style="text-align: center;">CONTENT- Enter BELOW Reason for change Ex: Combined Policy ## and ##.</p> <p style="text-align: center;">New template being used. Changed wording from Western Regional Accounting Centre to TSA Financial Department.</p>	Date Revised: <p style="text-align: center;">August 26, 2021</p> Next Date for Review: <p style="text-align: center;">August 26, 2024</p>
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Policy

The Salvation Army Finance Department provides supportive accounting functions. However, the Executive Director approves all revenue and expenditure and payroll transactions.

The accounting procedures comply with GAP (Generally Accepted Accounting procedures) and adhere to Salvation Army policy, government regulations, and are subject to annual internal and external audits (See Policy 1806).

CROSS REFERENCES

Policy 1806 – Financial Audits