



The Chancellor shall implement procedures to assure fiscal compliance with state and federal grant management policies including, but not limited to, fiscal directives of the United States Department of Labor, United States Department of Education, United States Department of Agriculture, United States Department of Commerce, United States Department of Housing and Urban Development, State of California Employment Development Department, and California Community Colleges Chancellor's Office.

Fiscal compliance includes:

- Adequate internal controls
- Fiscal objectives, procedures and constraints are communicated
- Adjustments to the budget are made in a timely manner, when necessary
- Timely, accurate and reliable fiscal information is provided
- Responsibility and accountability for fiscal grants management is clearly delineated

See Administrative Procedure 6301