

Standard Financial Governance Policy Form

Organization Information

Organization Name:

Address:

Financial Policy Details

Policy Title:

Policy Number:

Effective Date:

Purpose / Objective:

Scope

Who and what does this policy apply to?

Policy Statement

Enter the main policy statement here:

Roles and Responsibilities

List responsibilities for staff and board members:

Procedures

Outline financial procedures or processes:

Approval Process:

Review Cycle:

Related Policies

Other relevant policies (if any):

Prepared by:

Approved by:

Date Prepared:

Date Approved:
