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**INTERNAL CONTROL PROGRAM POLICY**

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**Category:** Compliance and Legal Matters

**Date Established:** 6/17/2014

**Responsible Office:** Finance and Management, VP Office

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**POLICY SUMMARY**

Pursuant to the New York State Government Accountability, Audit and Internal Control Act, this policy outlines the State University of New York's formalized program of internal control, which is designed to ensure that the University has a system of accountability for and oversight of its operations, and to assist the University in achieving its goals and objectives.

**POLICY**

SUNY Buffalo State adheres to the [State University of New York Internal Control Program Policy \(Policy Document #7500\)](#).

**CONTACT INFORMATION**

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