POLICY TITLE

Division: Finance and Management
Responsible Office: Compliance and Legal

Date Established: 06/17/2014
Date Last Revised: 06/24/2026
Date Posted to Library: 04/01//2016

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 STATEMENT

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

APPENDIX/AUTHORITY

State University of New York Internal Control Program Policy (Policy Document #7500).

CONTACT INFORMATION

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APPROVAL

Prior to 2016

REVISION HISTORY

Date of change: 06/24/2026

Brief description of edit: Adapted to ADA compliant template