

## Financial Operations Management Information Financial Procedures





## **Financial Procedures & Internal Controls**

Cobb Schools Finance University is an award-winning procedure tool that is available to all District personnel (24 hours a day – 7 days a week) relating to financial procedures. The University is designed to group all District financial procedures by subject area so that users can know how to properly handle all Financial transactions and tasks. The procedures are maintained and updated annually and is a "state of the art" collection and demonstration of excellent school district financial internal controls.

## **Administrator and Clerical Financial Training**

In addition to general procedure reference and review, University online modules have been developed to train Principals, Assistant Principals, Bookkeepers and Secretaries on the major tasks that they perform on an on-going basis. The modules are available for these users to utilize at any time. In 2014, the University was awarded the Pinnacle of Achievement Award from the Association of School Business Officials International (<u>ASBO</u>), recognizing the Financial Services Division of the Cobb County School District for innovation in financial procedure development.

## **Cobb County School District Financial Policies**

Cobb County Schools maintains a formal set of financial related Board Policies that are strictly adhered to.

https://www.cobbk12.org/page/6052/policies-administrative-rules