



CALIFORNIA STATE UNIVERSITY, LOS ANGELES

Campus Fiscal Responsibility

California State University, Los Angeles will exercise fiscal responsibility over all funds appropriated to and/or deposited within the campus. Appropriate fiscal responsibility will include, but not necessarily be limited to:

1. Ensuring that expenditures and expenditure commitments do not exceed available resources.
2. Ensuring that funds are expended for the purposes, and within the time periods, intended.
3. Ensuring that internal controls are applied to protect campus funds from misuse.
4. Ensuring that all receipts and expenditures are correctly classified to meet external reporting requirements and to provide for internal management reporting.
5. Ensuring compliance with all CSU and campus policies relating to the collection, deposit, and expenditure of funds.

As part of its commitment towards fiscal responsibility, the campus conducts several university-wide financial assessments annually, which include a three-month, mid-year, nine-month, as well as year-end closing review. The financial assessment includes formal meetings with the following representatives:

- Division Vice Presidents
- Division Associate Vice Presidents or College Deans
- Division and/or College Resource Managers
- Vice President for Administration and Chief Financial Officer
- Associate Vice President for Administration and Finance/Financial Services
- Director of Budget Administration
- University Controller
- Budget Analyst(s)

FURTHER INFORMATION

For additional information, contact:

Budget Administration at BudgetAdmin@calstatela.edu