



Harris County Public Health

Ryan White Grant Administration

Policy and Procedure for Financial Management

REVISED DATE: 08/15/16

Site Visit Guideline 7.8

POLICY:

All Ryan White Part A funded agencies will develop and maintain a financial management system which may be based on the regulations set forth in the Service Contract and/or RFP.

PROCEDURE:

Ryan White Grant Administration shall perform a review of the agency’s financial management infrastructure. This review may include, but is not limited to the following:

- Accounting System Review
- Purchases
- Personnel Payroll Review
- Billing Procedures Review
- Internal Controls Review
- Cost Allocation Plan Review

Approved by Manager
HCPH – Ryan White Grant Administration

Date