

# Policy: Financial Accountability

## Purpose

To inform staff of the need for financial accountability in dealing with ANU funds.

## Overview

Policy statement relating to financial accountability.

## Scope

This Policy applies across the University.

## Policy Statement

### Principles

1. All staff of the University are required to attend to financial matters relating to the University in accordance with:
  - a. the *Australian National University Act 1991* (as amended);
  - b. the *Public Governance, Performance and Accountability Act 2013* (as amended);  
and
  - c. the University's Delegations Framework.
2. The University maintains a suite of finance policy documents to assist staff to comply with the requirements of the aforementioned legislative instruments. These policy documents are available on the ANU Policy Library.

## Document information

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