

Providence Hall Charter School

Herriman, UT 84096

Phone: 801.727.8260

providencehall.com

3000 - Finance 520 - Segregation of Duties

1. Policy

The Board of Trustees recognizes the role of segregation of duties in protecting the assets of Providence Hall Charter School (PHCS). The Executive Director shall ensure that internal control procedures maintain appropriate segregation of duties for the size and operations of PHCS.

7/2021