



CommunityCare
NORTHUMBERLAND

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Policy

The Finance Committee and the Board of Directors will monitor the financial position of CCN on an ongoing basis.

Procedure

1. Directors & Managers will receive a report for the program area on a monthly basis.
2. Financial reports will include; - statement of income and expense
- balance sheet
3. Quarterly financial statements will be submitted for review by the Finance Committee and approval of the Board of Directors.