

THE CALIFORNIA STATE UNIVERSITY AND COLLEGES
Office of the Chancellor
5670 Wilshire Boulevard
Los Angeles, California 90036

September 10, 1973

To: Presidents *HEB*
From: H. E. Brakebill
Executive Vice Chancellor
Subject: Rules and Procedures Governing the Operation
of the Special Projects Fund -
Executive Order No. 184

I am transmitting to you a copy of Executive Order No. 184,
which revises Item A5 of Executive Order No. 174, dated
March 16, 1973.

HEB:ms

Attachment

cc: Vice Presidents for Academic Affairs
Vice Presidents for Administration and/or
Business Affairs
Business Managers
Chancellor's Staff

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Rules and Procedures
Governing the Operation of the Special Projects Fund
Executive Order No. 184

This Executive Order is issued pursuant to Section 42390 of Subchapter 5, of Chapter 1, Part V of Title 5, of the California Administrative Code.

Paragraph 5 of Part A (Administration) is revised to read:

Education Code Section 24003 now requires an annual audit of each campus "Special Projects Fund Account." This Section provides in part: "All expenditures shall receive an annual post audit by the Audits Division of the Department of Finance." The president may initiate additional audits as desired by the Trustees' Internal Audit staff or a certified public accountant. Copies of all audit reports shall be transmitted to the Chancellor's Office within 10 days after these reports are received by the campus.

Dated: September 7, 1973


Glenn S. Dumke, Chancellor

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Operation of the Special Projects Fund