

Procedure Section: Finance

Procedure Title: Financial Reporting
Procedure Number: RCJTC AP.06.02
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Date Reviewed:

Year of Next Review:

The following financial reports will be prepared for internal use by the Board of Directors on a regular basis:

Year to Date Financial Report Quarterly

Budget to Board June
Revised Budget May

Draft Year-end Financial Statement January
Audited Year-end Financial Statement AGM

The Ministry Reports will be completed according to dates and requirements specified by the Ministry.

Related RCJTC Policy

P.06 Finance Policy

Related RCJTC Procedures

AP.06.01 Budget Procedure

Related RCJTC Forms