

ក្រឹត្យកាតព្វកិច្ចរបស់គណៈកម្មាធិការ

Date: 01st September 2025.....

Record-Keeping and Financial Reporting Policy

Purpose:

To ensure accurate, timely, and transparent financial record management and reporting.

Policy Statement:

All financial transactions must be recorded in accordance with approved accounting standards and internal policies.

Procedures:

- The Finance Office maintains accurate ledgers and reconciliations.
- Monthly and annual financial reports must be produced for senior management.
- Records must be retained securely for at least seven years.

Review:

Reviewed annually by the Finance Office.



Signature of Ngoun Sdechpheakdey

Ngoun Sdechpheakdey

Vice Rector

Preah Sihamoniraja Buddhist University

Next Review Date: 20th August 2028