

BUSINESS & FINANCE

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1.6 Exceptions to Business and Financial Policies, Procedures, and Processes

Policy Statement

The Vice President, Chief Financial Officer & Comptroller has the authority to grant exceptions to business and financial policies, procedures, and processes, when necessary to meet special circumstances and when it is in the best interest of the University of Illinois System and the State of Illinois.

Reason for the Policy

Special circumstances may require the system to temporarily adjust policies, procedures, and processes.

Applicability of the Policy

This policy applies to all financial functions and activities for which the Comptroller has management oversight and responsibility.

Procedure

The Comptroller will provide notification to units when necessary to enact changes to policies, procedures, and processes.

**Offices Deficit
Reporting**

Last Updated: July 13, 2021 | Approved: Vice President, Chief Financial Officer and
Comptroller | Effective: July 2021

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Business and Finance

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