


Establish financial controls

■ Area	Finance
■ Description	Define spending thresholds, dual-signature rules, reimbursement process, and bookkeeping cadence. Document in Policy.
■ Due date	@October 15, 2025
■ External Link	https://www.notion.so/1a626871ad794598a12e50fa0784d7b4
■ Owner	 Jonathan Mallinger
■ Priority	High
■ Status	Not started