

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