



GDOT Publications Policies & Procedures

Policy: 2I-3- Standard for Internal Controls

Section: Board Policies - General

Office/Department: oSTATE TRANS BOARD

Reports To: oDEPT OF TRANSPORTATION

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The State Transportation Board recognizes the importance of internal controls to assure the efficient and ethical management of Department resources. The State Transportation Board recognizes that standards of control play an integral role in assuring that the Department operates in an efficient and ethical manner. To assure the Department maintains its operations in an efficient and ethical manner, the State Transportation Board hereby adopts the [Standards for Internal Control in the Federal Government](#), known as the "Green Book", as the standard for internal controls within the department.

References:

Click here to enter Policy references, if any.

History:

updated logo: 10/05/18;

new policy: 05/19/16