



**COMPTROLLER GENERAL'S AUTHORIZATION FORM
APPROVAL OF A NEW OR REVISED POLICY OF THE
FINANCIAL ADMINISTRATION MANUAL (FAM)**

Policy:

FAM Policy 1042 – *Approval Process*

Comments and Subsequent Changes:

This Policy was revised and updated for general consistency with recent organizational changes including the removal of the Financial Management Board Secretariat, which has been incorporated into the Department of Finance with a corresponding revision to its Establishment Policy (15.00).

Approval of this Policy is within the scope of powers and duties entrusted to the Comptroller General in accordance with Section 12(2) of the *Financial Administration Act* and FAM Policy 1042, Directive 4.4.

Date Director and Superintendent of Insurance

Date Assistant Comptroller General

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Comptroller General's Remarks:

Approved as indicated by above remarks:

Date Comptroller General