

ROLES AND RESPONSIBILITIES

2630

(No. 17 January 2003)

EXECUTIVE LEVEL

2631

(No. 17 January 2003)

State agency heads, by reason of their appointments, are accountable for activities carried out in their agencies. This responsibility includes the establishment and maintenance of systems of internal accounting and administrative control. Thus, CDF's Director is ultimately responsible and accountable for the department's purchasing and payment activities.

(see next section)

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(see Forms or Forms Samples)