



[Redacted text block]

[Redacted text block]

[Redacted text block]

[Redacted text block]

[Redacted text block]

[Redacted text block]

[Redacted text block]

[Redacted text block]



[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

THE
MUSEUM OF
ART AND
ARCHITECTURE
OF THE
CITY OF
NEW YORK
AND
THE METROPOLITAN MUSEUM OF ART

THE
METROPOLITAN MUSEUM OF ART
NEW YORK





1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes that this is crucial for ensuring transparency and accountability in the organization's operations.

2. The second part of the document outlines the specific procedures and protocols that must be followed when conducting financial transactions. It details the steps from initial request to final approval and recording.

3. Financial Reporting and Audit Procedures

3.1. The third part of the document focuses on the requirements for financial reporting. It specifies the frequency and format of reports that must be submitted to the relevant authorities. It also outlines the process for conducting internal audits to ensure compliance with all applicable laws and regulations.

3.2. The fourth part of the document discusses the procedures for handling external audits. It provides guidance on how to prepare for an audit, including the collection and organization of all necessary documents and records. It also outlines the roles and responsibilities of the audit committee and the management team during the audit process.

4. Risk Management and Internal Controls

4.1. The fifth part of the document addresses the importance of risk management and internal controls. It describes the various risks that the organization faces and the measures that must be implemented to mitigate these risks. It also outlines the framework for internal controls that will ensure the integrity and reliability of the organization's financial statements.

4.2. The sixth part of the document discusses the role of the internal audit function. It describes the scope of the internal audit's activities and the reporting structure. It also outlines the key findings and recommendations from the internal audit reports and the actions that must be taken to address these findings.



1950



1950

1950

1950

1950



THE
MUSEUM OF
ART AND HISTORY
OF THE
CITY OF
NEW YORK

THE
MUSEUM OF
ART AND HISTORY
OF THE
CITY OF
NEW YORK





THE
LIBRARY OF THE
UNIVERSITY OF CHICAGO



UNIVERSITY OF CHICAGO
LIBRARY
540 EAST 57TH STREET
CHICAGO, ILL. 60637
TEL: 773-936-3300
WWW.CHICAGO.LIBRARY.EDU

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[Redacted text]

[Redacted text]

[Redacted text]

[Redacted text]

[Redacted text]

[Redacted text]

[Redacted text]

[Redacted text]

[Redacted text]

[Redacted]	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]

[Redacted text]

[Redacted text]

[Redacted text]

[Redacted text]

[Redacted text]

[Redacted text]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[Redacted text]

[Redacted text]

[Redacted text]

[Redacted text]

[Redacted text]

[Redacted text]

[Redacted text]

[Redacted text]

[Redacted text]

[Redacted text]

[Redacted text]

[Redacted text]

[Redacted text]

[Redacted text]

[Redacted text]

[Redacted text]

[Redacted text]

[Redacted text]

[Redacted text]

[Redacted text]

[Redacted text]

THE
MUSEUM OF
ART AND
ARCHITECTURE
OF
THE
CITY OF
NEW YORK
AND
THE
METROPOLITAN MUSEUM OF ART

THE
METROPOLITAN MUSEUM OF ART
NEW YORK



THE METROPOLITAN MUSEUM OF ART
1000 MUSEUM AVENUE
NEW YORK, N. Y. 10028
TELEPHONE 212 532 2200