

Financial & Internal Controls Policy

Fox Hope Foundation

Purpose:

Responsible stewardship and safeguarding of assets.

Controls:

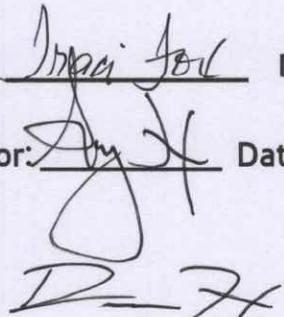
- Segregation of duties
- Receipts and reimbursements
- Approvals and reconciliations
- Cash handling procedures

-Board President & Executive Director sign checks.

Signature:

Board President: Joei Jor Date: 12/24/25

Executive Director: Am JH Date: 12/24/25

Handwritten signatures of Joei Jor and Am JH. The signature for Joei Jor is written in cursive and appears to read "Joei Jor". The signature for Am JH is also in cursive and appears to read "Am JH".