

Financial & Internal Controls Policy

Fox Hope Foundation

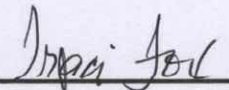
Purpose:

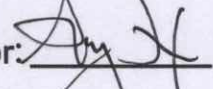
Responsible stewardship and safeguarding of assets.

Controls:

- Segregation of duties
- Receipts and reimbursements
- Approvals and reconciliations
- Cash handling procedures
- Board President & Executive Director sign checks.

Signature:

Board President:  Date: 12/24/25

Executive Director:  Date: 12/24/25

