# ABC COMPANY ACCOUNTING UNIT

### TITLE: WRITING POLICY AND PROCEDURE

NO. A-100

EFFECTIVE: 01-20-10 REVISED: 06-12-13 REVIEWED: 11-10-14
AUTHORIZED BY: JOHN DOE

POLICY: In order to provide guidance in the Accounting Unit, policy and procedure will be implemented to ensure maximum effectiveness. Each task is to be developed into a policy and procedure to guide staff and offer easily accessible reference material.

DIRECTIVE: All policies and procedures must be reviewed and authorized prior to being made available to staff.

#### PROCEDURE:

# A) DEVELOPING A POLICY AND PROCEDURE

- A basic outline of the procedure is to be drafted prior to writing a new procedure. (Example A)
- 2. A procedure should answer the following:
  - Who.
  - ii. What.
  - iii. When.
  - iv. Where.
  - v. Why.
  - vi. How.
- 3. The procedure should have the following on it:
  - Header Title of the organization and unit.
  - ii. Title The title of the procedure.
  - iii. Procedure number The number of the procedure.
  - iv. Dates:

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