We use the CAPP Manual for some of our policies and procedures such as:

* Travel,
* Cash Management,
* Procurement (APSPM),
* and Equipment (capitalization):

<https://www.doa.virginia.gov/reference/CAPP/CAPP_Summary_Cardinal.shtml>

<https://dgs.virginia.gov/procurement/policy-consulting--review/policy/>

Other policies and procedures are posted on a shared drive after the staff are trained and the policies/procedures are disseminated such as:

* Monitoring Policy,
* Selection Process,
* Federal Financial Reconciliation and Reporting,
* Match,
* Debarment,
* Match Waiver,
* Civil Rights and,
* other processes/procedures.