

FP-23: Access to Financial Records

General

- A. It is the policy of East Tennessee State University to make financial information from the Banner/Goldlink Finance administrative system available to all employees who have a valid business purpose for its use. The Finance Data Custodian in Business & Finance, in conjunction with the Office of Information Technology, manage access to the Finance data based on approval of an employee's supervisor and within the employee's departmental organization hierarchy within the university.
- B. For information or inquires regarding the Banner/Goldlink Finance system, please contact [Financial Information Systems](#).