

AUDITS

There shall be an annual outside audit of all funds, books, and accounts of the District in accordance with the regulations of Title 5. The President/Superintendent shall assure that an annual outside audit is completed. The Board Audit Committee shall recommend a certified public accountancy firm to the Board with which to contract for the annual audit.

See Administrative Procedure #AP 6400.

Reference: Education Code Section 84040(b)

Adopted by Board of Trustees: 10/3/06

Former Policy #602: "Fiscal Services," Adopted by Board of Trustees: 8/15/77

Amended: 7/83, 11/4/91