

Business and Fiscal Affairs

BP 6400 AUDITS

Reference:

Education Code Section 84040(b)

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 Chancellor shall assure that an annual outside audit is completed. The Chancellor shall recommend a certified public accountancy firm to the Board with which to contract for the annual audit.

Date Adopted: April 1, 2014

(This is a new policy recommended by the Policy and Procedure Service)