

2013.

POLICY ON AUDITS

Reference: California Education Code Section 84040(b)

The Superintendent-President or designee shall assure that an annual outside audit of all District accounts is completed in accordance with the regulations of Title 5. The audit results shall be publicly reported to the Board of Trustees as required by law.

The Vice President, Administrative Services shall recommend a certified public accountancy firm with which to contract for the annual audit to the Board of Trustees after a selection process has commenced.

Adopted: May 3, 2005
Revised: June 23, 2009

