

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 President of the College shall assure that an annual outside audit is completed.

The Budget Subcommittee of the Board of Trustees will recommend a certified public accountancy firm to the Board with which to contract for the annual audit. On a semi annual basis, the Budget Subcommittee will review the findings and recommendations of the audit report and the progress made by the College to comply with the auditor's recommendations.

See Administrative Procedures #6400

Amended by the Board of Trustees: October 10, 2006

Approved by the Board of Trustees April 9, 2002