

BP 6400 Financial Audits

References:

Education Code Section 84040(b);
ACCJC Accreditation Standard III.D.7

Annual Audit

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

See Administrative Procedure 6400

Approved by the Board of Trustees: June 13, 2018