

AUDITS/FINANCIAL MONITORING

The school system's books shall be audited annually by the Maine Department of Auditors or by an outside auditor approved by the Committee, based on the July 1 to June 30 fiscal year. The Superintendent/designee shall be responsible for working with auditors in their conduct of annual or other audits as required.

Legal Reference: Title 20A MRSA Sec. 6051 ET SEQ.

Adopted: January 14, 2002

Reviewed: May 8, 2006

Reviewed: April 13, 2009

Reviewed: April 09, 2012

Reviewed: March 09, 2015

Reviewed: April 09, 2018

