

METROPOLITAN COMMUNITY COLLEGE

BOARD POLICY

4.20010 BP

AUDIT

4.20010 BP

Reference: 1.10090 Duties & Responsibilities of the Board  
4.20015 Student Body Fiscal Affairs

The chancellor shall recommend to the board at least one firm of certified public accountants to conduct the district's financial audit and other appropriate accounting and auditing services.

The finances of the district, the MCC Foundation and federally funded programs will be audited annually in compliance with applicable federal and state requirements.

Audits of student body accounts shall be made by the district's internal auditor.

Adopted: Board of Trustees  
February 13, 1975

Revised: March 16, 2006