

FINANCE AND ADMINISTRATIVE SERVICES

BP 6400 AUDITS

References:

Education Code Sections 15278 and 84040(b);
Government Code Section 53060

The Superintendent/President shall assure that an annual audit of all funds, books, and accounts of the District is completed in accordance with the regulations of Title 5. In addition, the Superintendent/President shall assure that annual audits are completed in compliance with General Obligation 39 requirements. The Superintendent/President shall recommend a certified public accountancy firm to the Governing Board with which to contract for the annual audits.

See AP 6400 titled Audits.

Date Adopted: 05/13/2008

(Replaces current Palomar College Policies 7.07 and 525)