

AUDITS

An annual audit of all District funds will be conducted in accordance with state law requirements and reported to members of the Board of Education and the Department of Public Instruction. The audit shall be conducted by a firm selected by the Board.

The audit process shall be conducted in a manner that provides the School Board an objective and independent analysis of the financial operations of the district.

LEGAL REF.: Sections 120.14 Wisconsin Statutes
120.44(2)

APPROVED: June 1, 1981

REVISED: May 14, 1990
September 11, 1990
June 9, 1992
February 10, 1998