

Business and Fiscal Affairs

BP 6400 FINANCIAL AUDITS

Reference:

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

There shall be an annual outside audit of all funds, books, and accounts of the District in accordance with the Title 5 regulations. The Superintendent/President shall assure that an annual outside audit is completed. The Superintendent/President shall recommend a certified public accountancy firm to the Board with which to contract for the annual audit.

Also see BP/AP 6740 titled Citizens' Bond Oversight Committee.

Date Adopted: 8/26/08

(Replaces former College of Marin Policy 6.0004)

Reviewed/Revised: July 18, 2017