

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 Board, 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 27, 2010
Reviewed: November 30, 2011
Reviewed: April 30, 2014
Reviewed: May 8, 2019