



POLICY

Category	Approval		
Series 400: Fiscal Management	Effective	Administration	Board
	2/22/10	12/4/09	2/22/10
	Revised		For Review
			2028

AUDITS

MTC 444

The College shall have financial and compliance audits performed every year. The audit may be done by the Department of Legislative Audit or by a private firm authorized by law to audit financial records of school districts.

LEGAL REFS.: SDCL 4-11-5; 4-11-7.1; 4-11-7.2; 4-11-9; 4-11-12 through 4-11-19
13-16-28