



POLICY

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

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.