



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.