

Required
 Local
 Notice

INTERNAL AUDIT FUNCTION

The Board of Education recognizes its responsibility to ensure sound fiscal management of the district. To this end, the Board establishes an internal audit function to carry out the following tasks:

- Develop an annual risk assessment of district fiscal operations which shall

- a. a review of financial policies and procedures,
- b. the testing and evaluation of district internal controls;

- An annual review and update of such risk assessment; and