

Glendale Community College District

6400

Board Policy

FINANCIAL AUDITS

There shall be an annual outside audit of all funds, books and accounts of the District in accordance with the regulations of Title 5. The President/Superintendent or designee shall assure that an annual outside audit is completed. The President/Superintendent or designee shall recommend a certified public accountancy firm to the Board with which to contract for the annual audit.

The Board of Trustees shall:

Approve audit contract and place the audit on its agenda and review the annual audit at one of its regularly scheduled public meetings.

Reference:

Education Code Section 84040(b)

Accreditation Standard III.D.7 (2014)

Adopted: 7/10/73

Revised: 3/31/83; 8/25/08

Reviewed: 06/30/16; 06/28/19