

REGIONAL SCHOOL UNIT NO. 18

File: DIE

AUDITS/FINANCIAL MONITORING

The School Unit's books shall be audited annually by an auditor approved by the Board and registered by the Board of Accountancy. The fiscal year of the audit shall be July 1 to June 30. The Superintendent/designee shall be responsible for working with auditors in their conduct of annual or other audits as required.

Legal Reference: TITLE 20A MRSA SEC. 6051 ET SEQ.

Date of Adoption: March 26, 2009

Policies/RSU No. 18 Policies/D – Fiscal Management/DID – Audits Financial Monitoring