

 Policy No.:
 6400; Page 1 of 1

 Adopted:
 March 12, 2019

 Last Revised:
 March 12, 2019

BP 6400 Financial Audits

References:

NWCCU Standard 2.F.7 ORS 297.425 ORS 341.709

Rescinds 3.140

There shall be an annual outside audit of all funds, books and accounts of the College. The President shall assure that an annual outside audit is completed consistent with the requirements of Oregon Municipal Audit Law. The President shall recommend a certified public accountancy firm to the Board of Education with which to contract for the annual audit.

Adopted: March 12, 2019 Last Revised: March 12, 2019

| Board Adoption Date: | March 12, 2019 |
|------------------------------------|------------------|
| President's Cabinet Adoption Date: | January 22, 2019 |
| College Council Adoption Date: | January 31, 2019 |