FINANCE AND ADMINISTRATION - AUDITS

BOT 6.5

Date of Last Update:

June 25, 2021

Approved By:

- Board of Trustees

Responsible Office:

Office of General Counsel

POLICY STATEMENT

6.5 Audits

An annual audit of the University's operations shall be performed by an independent CPA firm of recognized competency to be approved by the Board. Contracts with independent auditors shall be reviewed at least every five years. The Treasurer will provide the chief contact with the state auditors and respond to their findings as appropriate.