

POLICY 3124
ANNUAL FINANCIAL AUDIT

An annual certified financial audit of District accounts shall be made in accordance with state law.

The School Board shall be presented the final audit by November 1 of each year.

LEGAL REF.: Wisconsin Statutes

Section 120.14 [Audit of school district accounts]

PI 14, Wisconsin Administrative Code [School Finance; audits]

CROSS REF.: 3110 Annual Operating Budget (Calendar)

3121 Financial Accounting

3321 Student Activity Funds

WUFAR Accounting Handbook

ADMINISTRATIVE REGULATIONS: None

AFFIRMED: April 9, 1991

REVISED: October 28, 2003

December 18, 2007

RULE 3124
ANNUAL FINANCIAL AUDIT

1. The Executive Director of Business Services shall make arrangements for the annual financial audit of District accounts.
2. The audit shall be made and certified by a certified accounting firm approved by the School Board.