



BOARD POLICY

No. 6400

MENDOCINO - LAKE COMMUNITY COLLEGE DISTRICT

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 Superintendent/President shall ensure that an annual outside audit is completed. The Superintendent/President shall recommend a certified public accountancy firm to the Board of Trustees with which to contract for the annual audit.

See Administrative Procedure #6400.1

Reference: Education Code Section 84040(b);
ACCJC Accreditation Standard III.D.7