

AUDIT REQUIREMENTS

1. The Governing Board will annually approve a financial audit contract for review of financial statements. The audited financial statements will be reviewed and approved by the Governing Board before submission to the Sponsor.
2. The Governing Board may authorize additional audits if deemed necessary.

Authority: 120.53 FS

Implemented: 120.53 FS; 1002.33(9)(i);

Reference: South Tech Charter High School Charter, Part 21.0

History: New: 10/07/2004