

Regional School Unit 73 Board of Directors	CODE: DIE Page 1
SUBJECT: Audits/Financial Monitoring	
DATE OF ORIGINAL POLICY:	Jan. 24, 2013
DATE OF NEXT REVIEW:	2018
CANCELS POLICY CODE:	None
REVISION DATE:	None
JURISDICTION:	RSU 73 Schools

POLICY: Audits/Financial Monitoring

The school system's books shall be audited annually by the Maine Department of Auditors or by an outside auditor approved by the Board, based on the July 1 to June 30 fiscal year. The Superintendent/designee shall be responsible for working with auditors in their conduct of annual or other audits as required.

Legal Reference: 20-A MRSA § 6051 et seq.

Adopted: January 24, 2013