

Red River Valley School Division
BOARD POLICY #17 - AUDITS



Each year the Board appoints an external auditor and furnishes duly audited financial statements and summary, available for public perusal, in compliance with Section 41 of *The Public Schools Act*.

The Board meets annually with the appointed external auditor both to receive and review matters that may be reported by the auditor and to receive and review the audited financial statements.

The Board monitors the internal control function.

In any given year, the Board may complete a request for proposal and award a contract for the external audit for multiple years but not to exceed five (5) years.

Cross Reference:			
Board Approved: June 26, 2023	Policy Review Date: May 21, 2026	Policy Revision Date:	Page: 1 of 1