Policy

AUDIT

The District's finances shall be audited annually to comply with statutory requirements and to provide the public with an independent accounting opinion of the District's financial matters.

The Board requires that, after the close of the fiscal year (June 30th), an audit of all accounts of the District be made annually by an independent, certified public accountant. The audit examination shall be conducted in accordance with generally accepted auditing standards and the Wisconsin Uniform Financial Accounting Requirements (WUFAR) of the DPI. The audit shall include all funds over which the Board has direct or supervisory control.

The auditor shall prepare a detailed audit report which shall be submitted to the Department of Public Instruction each year. The Director of Business Services shall assure that the audit report is completed timely and submitted prior to the deadline established by the DPI.

120.14, Wis. Stats.

NELOA 2018

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