

AUDITS

All accounts of the School District of Brodhead, in which the Board has direct or supervisory control over, shall be audited and certified annually by an independent certified public accountant/accounting firm. The audit shall include all matters that are specifically required by state law and the Department of Public Instruction.

The Superintendent and Comptroller will review the completed audit report. The audit report shall be presented to the Board for examination and approval. The Comptroller shall file copies of the audit with government authorities as required by law.

The cost of the audit shall be paid from District funds.

Copies of the final audited financial statements and report shall be made available to the electorate upon request.

All other audits determined necessary by the Department of Public Instruction shall be handled in the same manner as listed.

LEGAL REF: WI. ST. 120.14

Adopted: _____ July 8, 2015 _____

Last Revision: _____

Last Review: _____ December 14, 2016 _____
