

Book	Policy Manual
Section	For Board Review - Vol. 27, No.2
Title	Copy of AUDIT
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6830 - **AUDIT**

The Board ~~of Education~~ 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 of the DPI (WUFAR). The audit ~~-and~~ shall include all funds over which the Board has direct or supervisory control.

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

The auditor shall also prepare a detailed audit report, which shall be submitted to the Department of Public Instruction each year after it has been presented to the Board. The Superintendent shall assure that the audit report is completed timely and submitted prior to the deadline established by DPI.

~~The Business Manager shall also prepare and submit a copy of the District's audit report to the Department of Public Instruction by each year.~~

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Legal 120.14, Wis. Stats.

Last Modified by Jennifer Hagemann on November 27, 2018