



PimaCountyCommunityCollegeDistrict Board Policy

<i>Board Policy Title:</i>	External or Independent Audits
<i>Board Policy Number:</i>	BP 4.02
<i>Adoption Date:</i>	8/13/14
<i>Schedule for Review & Update:</i>	Every three years
<i>Review Date(s):</i>	7/10/14, 9/13/18
<i>Revision Date(s):</i>	7/10/14, 9/13/18
<i>Sponsoring Unit/Department:</i>	Finance and Administration
<i>Motion Number:</i>	201408-04
<i>Legal Reference:</i>	
<i>Cross Reference:</i>	

The Chancellor, or his or her designee, shall report to the Governing Board the results of audits conducted by the Auditor General of Arizona or designee, or an external or independent auditor. The Board or the Chancellor may initiate an external audit at any time.