

5.060

Audit

5.060

The college shall be responsive to the requirements of the annual audit of finances as required by the Auditor General of the State of Arizona (ARS 15-1473).

Audit

In cooperation with the office of the auditor general, the college will schedule annual audits of college finances.

Date of Adoption: Adoption of Manual: July 2008

References: ARS 15-1473

The college shall be responsive to the requirements of the annual audit of finances as required by the Auditor General of the State of Arizona.

The College shall be responsive to the requirements of the annual Full-time Student Equivalency (FTSE) audit in accordance of ARS 15-1466.01 and ARS 15-1466.02 as required by the Office of the Auditor General of the State of Arizona.

Date of Adoption: Adoption of Manual: July 2008

Latest Revision(s): July 29, 2020

*References: ARS 15-1466.01
ARTS 15-1466-02*