

AUDITS

Section D: Fiscal Management	File: DIE
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In accordance with the City Charter, An audit of the school department's accounts will be conducted annually. In addition, the Committee may request a private audit of the school system's accounts at its discretion.

An independent auditor will be appointed by the Finance Sub-committee, and this appointment will be reviewed by the sub-committee at least every 3 years.

The Committee will consider recommendations made by the auditor for maintaining an efficient system for recording and safeguarding the school department's assets.

References:

SOURCE: MASC

LEGAL REF.: M.G.L. [71:16E](#)

City Charter Section 6-6

Version Control

Action	Date
First Reading	1/3/2017
Second Reading	2/6/2017
Adopted	2/6/2017