

DANBURY PUBLIC SCHOOLS

Danbury, Connecticut

POLICY

AUDIT - PERIODIC

Adopted: 9/8/99

Policy No. 3-434

Page 1 of 1

The books and accounts of the district shall be audited by an independent certified public accountant in conformance with the prescribed standards and legal requirements.

The audit, when completed, shall be presented to the Board for examination.

The Superintendent shall present to the Board within sixty (60) days of receipt of said audit an action plan which will result in the Board's compliance with recommendations suggested by the auditors.