

Sussex County Community College
Policy No.: 401.9
Area: Administrative Services
Adopted: March 27, 2018

401.9 Annual Audit

PURPOSE OF THE POLICY

The purpose of the Annual Audit policy is to ensure the highest degree of accuracy and reliability upon the College's financial documents and fiscal operations and to comply with all related Federal, State and County regulations.

GENERAL STATEMENT OF ANNUAL AUDIT

The Board of Trustees will annually appoint an Audit Firm of Record to audit all of the College's accounts and to prepare its year-end financial statements and other such reports as requested by the Board or Administration. The annual audit shall be presented to the full Board of Trustees at a public meeting.