

AUDITS/FINANCIAL MONITORING

FILE: DIE

TITLE: Response to Audit Findings

POLICY:

The superintendent shall ensure the district responds to and/or corrects internal and external audit findings within a reasonable period of time. The nature of response and corrections will consider the significance of the finding, the cost of correction, and whether it involves compliance with laws, rules or regulations.

LAWS IMPLEMENTED:

Sections , Florida Statutes

ADOPTED: 11/17/08