



## 17. Audits

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The Board, as a Committee of the Whole

- annually appoints an auditor and provides a duly audited financial statement and summary for public review, in compliance with Section 41 of Manitoba's *Public Schools Act*.
- monitors the internal process and provision of statements.

Reference:

Introduction

Policy 9 – Board and Superintendent Relationship

Policy 11 – General Administration Constraints and Decision-making Matrix

Policy 15 – Finances

Legal Reference: *The Public Schools Act*

Date Adopted: June 23, 2015

Date Amended: