



BP 2205 Internal Audit

References:

Education Code Section 84040; 85237.5,85266.5
ACCJC Accreditation Standard III D.5,8
Board of Governors Standards for Approval of District Applications for Independent Warrant Authority

To protect the District's value to its community, it is the commitment of the Board of Trustees to foster proactive improvement and accountability in the effectiveness, efficiency and integrity of operations.

In support of this effort and the District's fiscal independence, the Board of Trustees shall establish an Internal Audit Department to provide independent, objective appraisals, advice and insight to reduce risk and improve operations. The Internal Auditor shall report functionally to the Board of Trustees and administratively to the Superintendent/President.

Also see AP 2205 Internal Audit and BP/AP 6400 Audits.

Adopted: 8/10/20