

HARTNELL COMMUNITY COLLEGE DISTRICT

BP 6400 Financial Audits

References: Education Code Section 84040 subdivision (b); ACCJC Accreditation Standard 3

There shall be an annual outside audit of all funds, books and accounts of the District in accordance with the regulations of Title 5. The superintendent/president shall assure that an annual outside audit is completed. The superintendent/president shall recommend a certified public accountancy firm to the Board with which to contract for the annual audit.

Adopted by the Board of Trustees: January 11, 2022

See Administrative Procedure 6400