

Business/Non-Instructional Operations

Independent Audit

State statute requires an annual audit of the financial records and transactions of all Council programs by an independent certified public accountants appointed by the Council.

Legal Reference: Connecticut State Statutes

4-230 et seq. State Single Audit Act

7-391 et seq. Municipal Auditing Act (including school districts as “audited agencies”)

10-260a Auditing of state grants for public education. Review of procedures manual.

Policy adopted:

Re-adopted: February 17, 2021

CAPITOL REGION EDUCATION COUNCIL
Hartford, Connecticut