

# DIE Audits

## AUDITS/FINANCIAL MONITORING

The school system's financial records shall be audited annually by the Maine Department of Auditors or by an outside auditor approved by the Board, based on the July 1 to June 30 fiscal year, the Superintendent/designee shall be responsible for working with auditors in their conduct of annual or other audits as required.

Legal Reference: 20-A MRSA § 6051 et seq.

Adopted: April 13, 1992

Revised: December 13, 1993, March 27, 2023

Reviewed and Adopted: May 8, 2006, February 27, 2012

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Revision #2

Created 7 April 2022 15:35:57 by Matt Frey-Davis

Updated 27 April 2023 13:43:39 by Kimberly Burgess