

D-1j           PROCEDURE   Comprehensive Audits

The Board of Governors will require an examination and comprehensive audit of the books, accounts, records and affairs including full-time equivalent student enrollment totals, reported aid equivalent student enrollment totals, and reimbursable education unit enrollment totals, to be made annually covering the most recently completed fiscal year.

All audit reports shall be reviewed and approved by the Board of Governors.

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Adopted Date: 07/15/1997