

proper segregation of duties among accounting personnel
periodic review of accounting information and reports

An annual audit will be performed by an auditing firm named by the Board of Trustees.

Contact for Interpretation: Chief Financial Officer

This policy statement supersedes all previous policy statements on this subject.

Revisions

- 08/14/2017 – Reviewed
- 03/29/2007 – Reviewed
- 06/15/2004 – Revision
- 09/04/2001 – Reissue as 3.4.1
- 09/04/2001 – Revision-title change
- 09/04/2001 – Reviewed
- 08/19/1997 – Revision-layout change
- 05/27/1992 – Inception as policy 3.4.3