



Department: Finance  
Policy Number: BUS-A002  
Effective Date: 8/10/04

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**ADMINISTRATIVE POLICY**

The online version of this policy is official.  
Therefore, all printed versions of this  
document are unofficial copies.

**AUDIT POLICY**

The financial records of the Clarksville-Montgomery County School System will be audited annually, by personnel from the State Comptroller's Office, in compliance with prescribed standards and legal requirements. The Board of Education, in compliance with state law, will have all individual school accounts audited annually.

Implementing Procedures: None.

**Revision History:**

| <u>Date:</u> | <u>Rev.</u> | <u>Description of Revision:</u> |
|--------------|-------------|---------------------------------|
| 8/10/04      |             | Initial Release                 |
| 10/5/15      |             | Reviewed, updated logo          |

**\*\*\* End of Policy \*\*\***