

Required
 Local
 Notice

~~THE CITY OF ...~~

The Board of Education insists on clear, complete, and detailed accounting of all financial transactions for which the Board is held accountable.

Accounting and Reporting Systems

~~The system of accounts will conform to the Uniform System of Accounts for~~

The district shall be audited annually by an independent certified public

and a copy shall be filed with the Commissioner of Education.

The Superintendent of Schools or his/her designee is hereby directed to respond to all audit findings and recommendations. Such response is to include a statement of the corrective actions taken or proposed to be taken, or if action is not taken or proposed, an explanation of reasons, as well as a statement on the status of corrective actions taken on findings or recommendations contained in any previous report of examination or external audit, or any management letter for which a response was required.

The Superintendent shall also ensure that the provisions contained in the General Municipal Law in regard to audit reports are followed.

Cross-ref: 1120, School District Records
6660, Independent/External Audit