



20 VANIER AVE. P.O. BOX 130 PINAWA, MANITOBA. R0E 1L0

POLICY 19 – AUDITS

Date Adopted: June 20, 2012

Review Cycle: Annual

Date Amended:

Each year, the Board shall appoint an auditor, and the Board will furnish a duly audited financial statement and summary for the government and the school year, available for public perusal, in compliance with Section 41 of Manitoba's Public Schools Act.

The Board, on an annual basis, will monitor the internal control function.