

GCCC Policy Add Template

Category: Operations

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Policy Title: Audits

Policy Statement: The books and accounts of the College (including activity accounts and financial aid/scholarship accounts), Garden City Community College Endowment Association, and the Broncbuster Athletic Association, shall be audited annually by an independent certified public account in conformance with prescribed standards and legal requirements.

Procedures: The certified public accountant shall be selected by the Board. The audit, when completed, shall be presented to the Board for examination. The President shall be responsible for filing copies of the audit with the proper authorities as prescribed by law and regulations.

Contacts: Chief Financial Officer

Approved Date: 3/1/2018

Policy History: [Click here to enter text.](#)

Keywords: audit, bookkeeping, financial

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