

Policies and Regulations

NEPN Code: DIE/STI

Fiscal Management

Annual Examination of Financial Records

The School Board shall require an annual examination and audit of the records of Southeast Technical College, in compliance with the state and federal statutes. The annual audit shall include a review of STC's internal controls.

Legal Reference: SDCL
 13-16-28 Audit of school district books called by state, school Board of voters

Regulation		Board Action
Adopted:	05/12/97	28784
Reviewed:	05/23/11	36063