

**TEMECULA VALLEY CHARTER SCHOOL
Board Policy**

Section 3000 Business and Non-Instructional Operations

3001 Financial Audit

Board Action: APPROVED

Effective Date: 10-5-15

The Board of Directors shall provide for an audit of the financial records of the charter school to the Temecula Valley Unified School District as per terms agreed upon in the charter petition.

Each audit shall include all funds of the School. The cost of the audit shall be paid for from the funds of the School.

Audits shall be made according to State guidelines by a Certified Public Accountant licensed by the State Board of Accountancy.

The completed audit shall be presented to the Board of Directors at the regular meeting in November following the fiscal year.