



## POLICY

Title: District Administration – Internal Audit	Code: A0202-7
Authority: Board Minutes , 6/27/2017	Original Adoption: 6/27/2017 Revised/Reviewed: 6/27/2017 Effective: 6/27/2017

As Chief Executive Officer of the District Board, the President is responsible for daily oversight, supervision, and coordination of all Internal Audit procedures for the district. Additionally, the Advisory Audit Committee shall monitor the on-going activities of the Internal Audit function for the district.