

Issue Date	May 16, 2016
Revision Date	
Review Year	2020

Background/Purpose:

Financial reporting must be transparent and responsible.

Policy Statement:

The audited financial statements shall be received and approved by the Aurora School membership at the Annual General Meeting.

Guidelines:

1. Members will approve or disapprove by vote at the Annual General Meeting the audited financial statements and the appointment of school auditor.
2. Every five years the Board of Directors will solicit proposals from qualified firms or individuals for appointment as school auditor.

Accountability:

Monitored on a five year cycle in accordance with the Board of Directors annual work plan.

Reference:

Education Act