

**Book** CHPA Board Policy Manual

**Section** Chapter 4 Business and Fiscal Affairs

**Title** BP 4080 Audits

Number BP 4080

**Status** Active

Legal Colorado Revised Statute 22-32-109 (1)(k)

Colorado Revised Statute 22-44-204 (3) Colorado Revised Statute 24-75-601.3 Colorado Revised Statute 29-1-601 *et seq*.

**Adopted** July 12, 2016

Last Reviewed July 12, 2016

In accordance with state law, all funds and accounts of the district shall be audited annually, following the close of the fiscal year. The Executive Director shall assure that an annual outside audit is completed within the appropriate timeframe by an independent auditor licensed to practice in Colorado and knowledgeable in government accounting.

Last Revised June 16, 2016

See Administrative Procedure 4080.