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TITLE: AUDITS

EFFECTIVE DATE: July 1, 2013

LAST REVISION: November 13, 2014

Policy No. 8.1001

POLICY STATEMENT

The Vice Chancellor for Finance will act as the liaison for the college financial audits in conjunction with the Office of the Legislative Auditor as designated by the State of Louisiana as independent auditor for all state agencies in Act 25. The college will abide by the requests of the Internal Audit department at the Louisiana Community and Technical College System (LCTCS).

Source of Policy: Finance

Related Policy: _____

Approved by: 
Chancellor Andrea Lewis Miller

Responsible Administrator: VC for Finance

LCTCS Policy Reference: _____

LCTCS Guideline Reference: _____

Date: 11/13/2014