



**COMPTON COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES POLICIES**

BP 6400 Audits

Issued: June 16, 2009
Revised: December 11, 2012
Revised: September 10, 2019

Reference:

Education Code Sections 84040(b)

There shall be an annual external audit of all funds, books and accounts of the District in accordance with the regulations of Title 5. The President/Chief Executive Officer (CEO) shall assure that an annual external audit is completed. The President/ Chief Executive Officer (CEO) shall recommend a certified public accountancy firm to the Board with which to contract for the annual audit.

In addition, the President/ Chief Executive Officer (CEO) shall assure that annual audits are completed in compliance with the approval of the District's general obligation bond measure (Measure CC) authorized pursuant to Section 1 of Article XIII A of the California Constitution.

The President/ Chief Executive Officer (CEO) shall establish the regulations necessary to carry out this policy.

Applicable Administrative Regulation:

AR 6400 Audits