



SECTION:	Fiscal Management	APPROVAL DATE:
SUBSECTION:	Fiscal Accounting and Reporting	October 5, 2009
POLICY NAME:	Interim Audits	LAST REVISED:
POLICY NUMBER:	P.FM.G.1	October 5, 2009

The Wellington Catholic District School Board requires the Director:

1. To arrange for an interim audit, when, in his or her opinion, the welfare of the system requires it, and, in any case, at least once during each calendar year.
2. To present to the Board such reports, based upon the interim audit, as the Board may direct or as he considers necessary.