

CORONA-NORCO UNIFIED SCHOOL DISTRICT

AR 3143

BUSINESS SERVICES

FINANCIAL RECORDS/ACCOUNTING

FISCAL INDEPENDENCE

INTERNAL AUDIT FUNCTIONS

The Assistant Superintendent, Business Services, and the Director, Business Services, shall be responsible for internal audit functions. Such functions shall include periodic reviewing of internal controls, site cash collections, bank reconciliations, associated student body accounting, payroll procedures and warrant distribution.

Legal Reference: Education Code 42650

Revised: March 1, 1988 (Position title corrected 1/03)

Page 1 of 1

RETURN TO TABLE OF CONTENTS