

G4 - Ensure Compliance

What is the Strategic Objective?

- ❖ The Board will contract with an external independent auditor to audit the District's finances and procedures. It will assure that the District's Audit Committee operates appropriately as set forth by resolution approved by the Board.
- ❖ Ensure policies & procedures are in place to address legal and regulatory compliance.

Why is it important?

- ❖ Ensures independent, objective advice is available to the Board regarding internal controls and compliance with applicable laws.

Indicator:

- ❖ Board appoints 2 members to participate in Audit Committee (President and Vice President with Secretary as alternate) - [Jan](#)
- ❖ Annual internal audit committee report reviewed and receive annual update from Internal Auditor – [Jan](#)