

**Policy Category:** Board Governance Policy

**Policy Number:** 1.12

**Policy Issued:** February 9, 2016

**Policy Title:** Audits

**Policy Approved:** February 9, 2016

**Resolution #:** 2016-12 – Board Governance Policies

**Pages:** 1 of 1

The Board will ensure that there is an annual external audit of all financials and resources. The Board will accept the annual audit upon completion.