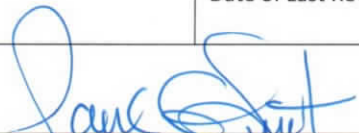


<b>SUNSET EMPIRE TRANSPORTATION DISTRICT BOARD OF COMMISSIONERS</b>  <b>AUDIT</b>	Policy # <b>B-807</b>	Effective Date: <i>October 25, 2012</i>
	Signature 	Date of Last Review

POLICY:

1. The BOC will select the auditor who will fulfill the requirements of an annual audit.
2. The Executive Director will cooperate with the auditor designated by the BOC to accomplish the annual audit.
3. The Executive Director shall be responsible for filing the audit report with the office of the Secretary of State.
4. The BOC will receive the audit report directly from the auditors.
5. The Executive Director shall be responsible to correct any deficiencies reported by the auditors.