



SECTION: POLICY 125

TITLE: POST AUDIT CONFERENCE
ATTENDANCE

NESHAMINY SCHOOL DISTRICT

1	I. PURPOSE	The purpose of this policy is to name those persons who will be permitted	1
2		to attend the post audit conference of school district records and procedures	2
3		conducted by the auditors of the Commonwealth of Pennsylvania.	3
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5	II. ELIGIBILITY	Any current school board member, treasurer, secretary to the Board,	5
6	AND	administrators, or those persons who served or were employed by the	6
7	PARTICIPATION	District in the above capacities during the period of time covered by the	7
8		audit are permitted to attend and participate.	8
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10	III.	The business office will notify those eligible individuals of the date, time,	10
11	NOTIFICATION	and place of the post audit conference. Those eligible individuals who have	11
12	OF AUDIT	left the District and who desire to attend shall make their wishes known at the	12
13		time they leave the service of the District.	13
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28	Approved: 2/25/86		28
29	Reviewed 1/16/2003		29
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