

Audit Services Regulation

7410-10 | Audit Services Regulation

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Audit services provided on a continuing basis to or on behalf of the District by an independent auditor shall be authorized over a renewable term not to exceed five (5) years.

The continuing use of a particular audit firm will depend upon a favourable evaluation of services after not more than two (2) years.

A tender bid process will be used to select an independent audit firm.

Factors to be considered in the choice or continued use of an audit firm shall include:

- Capability of Audit Firm
- Capability of Audit Team (Assigned Staff)
- Proposed Audit Strategy
- Price