

BOARD POLICY
GOVERNANCE PROCESS

Policy No. BP-GP-10
Effective Date 12-10-20
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EXTERNAL AUDITOR RELATIONSHIP

The Board of Directors shall select, approve, and enter into a contract with an external auditor, who shall be a certified public accountant or firm of such accountants, for the audit of the books, records, and financial affairs of the District. Selection of the external auditor should include input from staff, the Audit, Risk and Compliance Committee, and others as deemed necessary (Neb. Rev. Stat. Section 70-623).