

**EDEN TOWNSHIP HEALTHCARE DISTRICT
BOARD OF DIRECTORS'
GENERAL ADMINISTRATIVE POLICIES**

ETHD 111

SUBJECT: ANNUAL AUDIT

POLICY: The Eden Township Healthcare District will have an annual audit of its financial statements.

GUIDELINES:

The District will contract for an audit of its books and records on an annual basis. The selected auditor will have demonstrated capabilities and experience sufficient to provide the District with comfort relative to its financial performance and the credibility of internal financial statements.

Gordon Galvan (Date)
Chair, Board of Directors

Charles Gilcrest (Date)
Secretary, Board of Directors

Approved: July 28, 1999
Reviewed: 06/19/19
Revised: 8/27/03, 4/20/05, 04/15/15, 06/19/19