

**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.

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Pamela Russo (Date)  
Chair, Board of Directors

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Roxann Lewis (Date)  
Secretary, Board of Directors

Approved: May 15, 2024  
Reviewed: 05/15/24  
Revised: 8/27/03, 4/20/05, 04/15/15, 06/19/19, 05/15/24