

POLICY: 3.1.8. (II.A.2.e.)

State Board Audit Resolution Process

Revised: May 1, 2008.

Last Reviewed: September 7, 2022; and May 1, 2008.

Adopted: January 11, 2006.



POLICY:

The State of Georgia Department of Audits and Accounts shall perform an audit or review of the System and each Technical College annually. In addition, when a vacancy occurs in a presidential position, the System Office shall request a full audit of that fiscal year unless a full audit has been completed within the two preceding fiscal years. TCSG's Office of Administrative Services shall investigate and assist any Technical College that receives one or more "findings" from the annual audit or review.

RELATED AUTHORITY:

O.C.G.A. § 20-4-11 – Powers of Board.

O.C.G.A. § 20-4-14 – TCSG Established; Powers and Duties.