

# SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD

## Section BUSINESS AND TRANSPORTATION

305

### Management Guideline Applies

Board Approved: February 26, 2024  
November 19, 2019  
October 18, 2011  
June 25, 1999

Reviewed: February 6, 2024  
November 5, 2019  
September 26, 2011  
December 6, 2005

Review Prior To: December 2029

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### PROCEDURES

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#### 4.0 Reporting

- 4.1 Upon completion of all audits, the Manager of Financial Services will prepare a draft report, which will be shared with the principals involved and their comments will be incorporated into the final report.
- 4.2 The final report will be presented to the Audit Committee.
- 4.3 The findings and system improvements, which have been developed with the principals will be shared with other schools within the system.