

AUDIT REVIEW POLICY

An Audit for the Hannibal Housing Authority shall be performed annually.

The Executive Director and Board of Commissioners will review audit and approve by resolution at a regularly scheduled Board Meeting. A copy of the audit will be sent to the City of Hannibal along with the Annual Report. Copies of the audit will also be sent to HUD, the Federal Audit Clearinghouse, and Fee Accountant. The Audit, Financial Statement, Footnotes and Journal Entries will be reviewed annually by a qualified Accountant or CPA, such as the Fee Accountant.

Chairman

Secretary

Date Adopted _____