

## **Audit Policy**

### **Audit Committee Responsibilities:**

- Provide oversight for the Clinic's internal financial controls.
- Contract for an annual independent audit of the Clinic's financial condition.
- Meet with auditor (independent of staff) to review the annual audit report.
- Present audit report to Board of Directors for approval.

**CLINIC NAME** Board of Directors will engage an independent Certified Public Accountant (CPA) to perform an annual examination of the clinic's books and accounts and render an opinion as to whether or not they fairly represent the foundation's financial condition.

The Board of Directors will review the annual audit report and vote to accept it. The Board may institute any necessary changes as recommended by the auditor. **CLINIC NAME** will make the annual audit report available to the public on request.