

Internal Financial Controls

New Summit Charter Academy Policies and Procedures

Policy Name	<i>Internal Financial Controls</i>
Policy Number	<i>DIC-NSCA</i>
Original Date	<i>October 15, 2018</i>
Last Reviewed	<i>July 1, 2021</i>
Category	<i>Business</i>
Author	<i>NSCA Board of Directors</i>
Approval	<i>NSCA Board of Directors</i>



POLICY REVISION HISTORY

Date	Revision Details	Revised By
October 15, 2018	Creation of policy	Board of Directors
July 1, 2021	Revised policy formatting to reflect the new school letterhead	Board Secretary

The NSCA Chief Financial Officer will present to the NSCA Board a report on internal financial controls twice per fiscal year. The first report will be in the fall and presented in conjunction with the annual audit report. The second report will be made in the spring. Both reports will be placed on the NSCA Board Strategic Calendar.

