

DIEA-R - INTERNAL AUDIT SERVICES

INTERNAL AUDITOR

Poudre School District may employ ET0.13 605..0

Recommending improvements to the _____ system of internal controls.

Reviewing the quality of performance of the _____ independent external auditors, and the _____ degree of coordination with the internal audit _____ services.

Reviewing the findings and/or opinions of the independent external auditors for purposes of audit planning.

Assisting, as directed by the executive director of finance, controller, superintendent, legal and policy counsel or their designees, in the investigation of conduct suspected of violating governing laws and/or District policies, regulations, administrative guidelines or procedures.

The executive director of finance and controller shall collaborate with the internal auditor to determine appropriate follow