

Policy Section: Finance

Policy Title: Audited Financial Statements

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**Date Reviewed:** 

Year of Next Review:

## 10. AUDITED FINANCIAL STATEMENTS

The Renfrew County Joint Transportation Consortium (RCJTC) shall make available annually to the Board of Directors its financial statements for the preceding year together with the Auditors' Report.

## **Related RCJTC Administrative Procedure**

AP.06.10 Audited Financial Statements Procedure