

Procedure Section: Finance

Procedure Title: Audited Financial Statements

Procedure Number: RCJTC AP.06.10 Date Published: March 7, 2016

**Date Reviewed:** 

Year of Next Review:

The General Manager under the direction of the President/Vice-President, will ensure that the Auditors' Report on the Renfrew County Joint Transportation Consortium's financial statements is prepared and presented to the Board of Directors annually.

## **Related RCJTC Policy**

P.06.10 Audited Financial Statements