



# FINANCIAL PROCEDURES

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## Annual Review of Financial Statements 6000

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### **POLICY**

The combined financial statements of the Catholic Independent Schools of Nelson Diocese and the diocesan schools will be reviewed annually by an external accounting firm approved by the Board of Directors.

<b>Date Approved: April 2015</b>
<b>Date(s) Revised:</b>
<b>Date Reviewed: December 2020</b>