



FISCAL REVIEW OF AUXILIARY OPERATIONS

ADOPT: APRIL 8, 1985

REVIEWED: MAY 8, 2001

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The Business Services Department has the fiscal review responsibility for the Associated Student Body, food service operation, and bookstore. This financial review will be exercised as a support service.

This financial review function should not diminish the operational effectiveness of these operations. However, when either external audit or internal audit recommendations are material, they shall be implemented to the degree practical within resources available.