

ADAMHS BOARD FOR MONTGOMERY COUNTY		BP # 203	
TITLE BOARD	SUBJECT AUDIT FINDINGS AND/OR RECOMMENDATION		
	EFFECTIVE DATE 9/28/88		SUPERSEDES DATE 7/9/86

POLICY

It shall be the policy of the Mental Health Board for Montgomery County that all contracting agencies shall provide a written response to the Board within 30 days from the year end audit report issuance that addresses the recommendations made in the audit on internal controls.

PROCEDURE

The Board finance staff will conduct an on-site review of the agency's progress of corrective action after receipt of agencies responses to comments in the report on internal control.

The Board finance staff will report its findings to the Board Finance Committee.

