



Dane County Humane Society

Helping People Help Animals

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giveshelter.org

Board of Directors Policy

Date Last Approved: November 19, 2014

Audit Report to Finance Committee Policy

Annually, financial auditors meet with the Dane County Humane Society Finance Committee to review the audit report and related documents. Board members are given advance notice of the meeting date and time, and are invited to attend. In addition, board members may identify specific questions they want addressed at this meeting between the committee and auditors.

After the Finance Committee has verified the accuracy of the audit report and related documents, a final draft of the reports is issued to the Board. Members of the Finance Committee present the reports, as well as highlight specific findings and recommendations to the Board. The final reports are approved by the Board members.