

POLICIES OF THE
BOARD OF TRUSTEES

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- (1) The Board of Trustees by authority of North Carolina Administrative Code, Section 2D.0200, is authorized to establish a policy for developing and maintaining an up-to-date internal audit plan to ensure accountability and credibility in continuing education and workforce development classes. Board approval of the plan will be required prior to implementation.
- (2) The Board of Trustees authorizes the President to establish, or cause to be established and maintained, a current internal audit plan. This plan will be developed in accordance with the elements outlined in System Office Numbered Memorandum CC00-147.
- (3) The Plan was approved on August 27, 2002, and is maintained in the office of the President.