External Audit Process Policy: 02-01
Refer Questions to: Chief, Deputy Chief
Supersedes: None
Authority: NAC 426.267

EXTERNAL AUDIT PROCESS (INTERIM)

The Bureau of Services to the Blind and Visually Impaired will contract for an audit to be conducted every other year for each vending facility with gross revenues of $150,000 or more. The Contractor will be associated with the State only for the purposes and to the extent specified in the contract.

Approved by:

_____ _____
Bureau of Services to the Blind and Visually Impaired, Chief Date

Reviewed by the Nevada Committee of Blind Vendors:

_____ _____
Committee Chairperson Date

Rehabilitation Division

_____ _____
Rehabilitation Division, Administrator Date