On Site Business Practice Review Policy: 02-04
Refer Questions to: Business Enterprise Officer II
Valid Until June 1, 2002
Supersedes: Procedure 01-01, 01-03
Authority: NAC 426.400

ON-SITE BUSINESS PRACTICE REVIEW (INTERIM)

The Business Enterprises of Nevada (BEN) will schedule and conduct financial and operational on-site business practice reviews during each State Fiscal Year to ensure the accuracy and allowability of monthly Profit and Loss Statements and identify operational problems of the vendors or their locations. Business Enterprise Officers (BEO) shall develop recommendations and/or corrective action plans for each location in response to review findings.

Approved by:

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

Reviewed by the Nevada Committee of Blind Vendors:

_____ _____
Committee Chairperson Date

Reviewed by: _____ _____
Rehabilitation Division, Administrator Date