

San Bernardino Associated Governments	<b>Policy</b>	<b>34104</b>
Adopted by the Board of Directors    November 25, 1991	Revised	New 11/25/91
<b>Informal Determination</b>	Revision No.	0

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The audit function relates only to a review of expenditures after the fact. However, the audit will provide an informal determination as to whether a particular expenditure is within the guidelines. This does not constitute a final determination but would point out if a question of authorized purpose exists.

The initial determination still rests with the jurisdiction. The procedure followed if an information determination is required is as follows:

1. A written request is submitted to the Authority;
2. All requests will be reviewed; and
3. A written response will be sent to the jurisdiction.

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**REVISION HISTORY**

<b>Revision No.</b>	<b>Revisions</b>	<b>Adopted</b>
0	Adopted.	11/25/91

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