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Title 22@ Social Security

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Division 2@ Department of Social Services-Department of Health Services

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Part 2@ Health and Welfare Agency-Department of Health Services Regulations

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Subdivision 6@ Preventive Medical Services

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Chapter 6@ California Special Supplemental Food Program for Women, Infants and Children

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Article 1@ Definitions

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Section 40605@ Audit of a Food Vendor

40605 Audit of a Food Vendor

Audit of a food vendor means a fiscal review of the food vendor's records, which includes but is not limited to food instruments or other claims submitted to the State, an inventory of food items, records of purchases from wholesalers, food vendor inventory records, sales and use tax returns filed with the State Board of Equalization, invoices, books of account, and other pertinent records which adjust and finally settle a statement of account to determine Program compliance with the contract and applicable state and federal laws and regulations.