

40607 Audit of a Local Agency

Audit of a local agency means a fiscal review of local agency records which includes but is not limited to an examination of contracts, invoices, paid warrants, document files, time records, books of account, and other pertinent records. It also includes an operational review of the Program, including the areas of eligibility determination, nutrition education, food delivery system, and inventory control of food instrument packages to determine compliance with the contract and applicable state and federal laws and regulations.