California Code Of Regulations
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Title 22@ Social Security
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Division 4.5@ Environmental Health Standards for the Management of Hazardous Waste
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Chapter 47@ Loan Programs
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Article 2@ Groundwater Remediation Loan Program
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Section 68309@ Auditing Expenditures of Loan Proceeds

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68309 Auditing Expenditures of Loan Proceeds

The Department or the Department of Finance may audit the expenditures of the proceeds of any loan disbursed under this Article. Specific audit requirements shall be part of the loan agreement. The State reserves the right to call for a program audit or a financial audit at any time between the execution of the loan agreement and the completion or termination of the project.