California Code Of Regulations
|->
Title 22@ Social Security
|->
Division 7@ Health Planning and Facility Construction
|->
Chapter 4@ Fire Protection Loans
|->
Article 2@ General Provisions
|->
Section 91341@ Audit

CA

91341 Audit

(a)

Upon completion of the project, the Department shall cause an audit to be made of all project-related expenditure records of the borrower.

(b)

Such audited records shall be maintained by the borrower for the term of the loan.