

**NATIONAL ASSOCIATION OF HEALTH UNDERWRITERS
POLICY & PROCEDURES**

POLICY TITLE:	Audit Notification
CLASSIFICATION:	Finance
POLICY NUMBER:	94-05-F
DEPARTMENT COORDINATOR:	Finance
MOTION:	
SECONDED:	
DATE SUBMITTED (INITIAL):	June, 1994
DATE APPROVED:	June, 1994
APPROVED BY:	Board of Trustees
AMENDED:	March 1, 1997, January 25, 2006
SUNSET:	2015

PURPOSE:

POLICY:

1. That the Chief Financial Officer shall be directed to inform the accounting firm which performs the annual audit, to copy the President and Treasurer on the results of the annual audit and the Advice letter that accompanies the audit.
2. That the Advice letter shall be included as part of the financial audit package and presented to the Board of Trustees.

PROCEDURE(S):

FINANCIAL IMPACT: