
EXTERNAL AUDIT REQUESTS

Description: Consists of records relating to external audit requests. Records may include correspondence, copies of material provided to auditors, and audit findings. Audits may be performed by research funding agencies, Canada Revenue Agency, etc. This does not include records relating to the university's financial statement audit, which are covered under Financial Statement Audit.

Filing Guidelines: Records must be securely stored. Records are kept permanently except copies of material provided to auditors, which are kept for current year + 7 years.

MUNCLASS Function:	Finance (FN)
Responsible Unit(s):	Financial and Administrative Services
Retention:	Permanent
Disposition:	N/A
Media:	Paper and/or electronic
Authority:	Anticipated Operational Use

Version 01

Approved: October 26, 2020: RS 2020-015
