



<i>The Classical Academy</i>	<i>Policies and Procedures</i>
Policy Name:	Internal Financial Controls
Policy Number:	DIC-TCA
Original Date:	5/31/2013
Last Reviewed:	11/14/2022
Category:	Board
Author:	Board Clerk
Board Approval:	TCA Board of Directors

INTERNAL FINANCIAL CONTROLS

The TCA Chief Financial Officer will present to the TCA Board a report on internal financial controls twice per fiscal year. The first report will be in the fall and presented in conjunction with the annual audit report. The second report will be made in the spring. Both reports will be placed on the TCA Board Strategic Calendar.

Policy Revision History

Date	Revision Details	Revised By
5/31/2013	Created new policy.	Board Clerk
9/8/2014	Completed annual review.	Board Clerk
11/9/2015	Completed annual review.	Governance Committee recommended and Board approved.
11/14/2016	Changed shalls to wills.	Governance Committee recommended and Board approved.
1/14/2020	Completed annual review with no changes.	Governance Committee recommended and Board approved.
12/14/2020	No changes.	Governance Committee recommended and Board approved.
11/14/2022	No changes.	Governance Committee recommended and Board approved.