

Policy Number: 3-410	Policy Name: Annual Financial Reports
Policy Revision Dates: 6/15/2023 (effective 7/1/2023), 04/2018 (effective 7/1/18), 6/12, 7/92	Page 1

3-410 Annual Financial Reports

Each November, or as close thereto as possible, each university will provide the Audit and Risk Management Committee of the Board with the following reports for review.

- A. The university's audited annual financial report.
- B. A financial ratio analysis prepared from the audited financial reports. This analysis should address a ten-year record, including the current year, with data for the nine prior years drawn from the audited annual financial reports.