

Western Illinois University Board of Trustees Audit Committee Charter

Purpose:

The Western Illinois University Board of Trustees Audit Committee is responsible for oversight of the quality and integrity of the University's accounting, auditing, external financial reporting, and legal and regulatory compliance practices.

Organization:

The Audit Committee is a standing committee of the WIU Board of Trustees. Each Committee member must be independent of management and free of any relationship that would impair such independence. When appointing members to the audit committee, consideration should be given to including at least one member with a financial background.

Meetings:

The audit committee shall meet periodically throughout the year as determined by the audit committee chairperson. The Committee may invite representatives of

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