## **SECTION .0600 - AUDIT STANDARDS**

04 NCAC 20B .0601 ANNUAL FINANCIAL AND COMPLIANCE AUDIT

04 NCAC 20B .0602 AUDIT CONTRACTS

04 NCAC 20B .0603 EXCEPTIONS TO AUDIT REQUIREMENTS

04 NCAC 20B .0604 AUDIT RESOLUTION PROCESS

History Note: Authority G.S. 143B-430(b); Ex. O. 93, June 8, 1983; 20 C.F.R. 629.42; OMB Circular A-102,

January 1981;

Eff. November 17, 1976;

Transferred from T01: 18 Eff. September 15, 1981; Amended Eff. October 1, 1984; August 1, 1982;

Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 27,

2019.

Expired Eff. November 1, 2024 pursuant to G.S. 150B-21.3A.