

**SERIES 600
FISCAL MANAGEMENT**

665

FRAUD PREVENTION AND REPORTING

The District expects all employees, Board of Education members, consultants, vendors, contractors and other parties maintaining any business relationship with the District to act with integrity, due diligence and in accordance with all applicable laws, District policies and procedures in matters involving District fiscal, and property resources. The District is entrusted with public dollars and no person connected with the District should do anything to erode that trust.

The District Administrator or designee shall be responsible for developing internal controls designed to prevent and detect fraud, financial impropriety or fiscal irregularities within the District. Every member of the District's administrative and supervisory team shall be alert for any indication of fraud, financial impropriety or irregularity within his/her areas of responsibility.

Legal Reference: Section 19.41 Wisconsin Statutes
 19.59
 120.12(1)
 946.10
 946.12
 946.13

Cross References: Procedure 665 Fraud Reporting Procedure

Date of Adoption: December 17, 2008

Date of Revision: