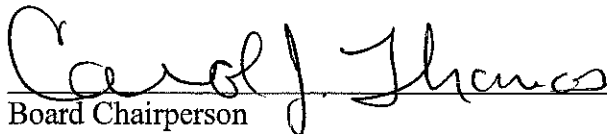


**The Homeless Coalition
Policies and Procedures**

Policy No: 2.20 Internal Audit
Date Approved: No original date
Revised Date: October 13, 2008

1. An ad hoc committee appointed by the Chairperson will conduct an internal audit each calendar year. This committee will include the Treasurer and two other voting members.
2. The results of the audit will be reported at the February meeting.
3. The results will include, but not be limited to, a summary of revenue and expenses for the year.
4. The Chairperson will appoint an internal audit committee each October.


Board Chairperson

9.21.09
Date