

Revised: January 2021

UNITED STATES PONY CLUBS POLICY STATEMENT

SUBJECT: Peer Review of Club and Region Accounts & Finances

EFFECTIVE DATE: 01/25/15

POLICY NO: 7325

REVISED DATE: 01/31/2021

I. **POLICY STATEMENT AND PHILOSOPHY:**

In order to ensure credibility and integrity of club and region financial statements, the Policy of the Board of Governors is to require a peer review of club and region accounts be conducted by an independent Peer Review Committee every two years or upon change of Treasurer or DC/RS.

Peer Review to be completed by February 10th for immediate prior period ending December 31st, following the [Peer review procedures](#) located on the Resources for Treasurers website page.

II. **DELEGATION OF AUTHORITY**

- A. The Chair of the Finance Committee shall have the responsibility for this policy.
- B. The President shall have oversight of this policy.

III. **ENACTMENT:**

Established: _____



(Signature of Board President)

Date: 01/31/2021