

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: 02/01/2026

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, a minimum of every three years or upon change of Treasurer or DC/RS.

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Peer Review to be completed by February 10 for immediate prior period ending

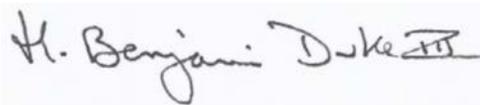
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December 31 , following the [Peer review procedures](#) located on the Resources for Treasurers website page.

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