



# Rancho Los Amigos National Rehabilitation Center

## FINANCE ADMINISTRATION

### POLICY AND PROCEDURE

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**SUBJECT: KPMG PEAT MARWICK LLP FINANCIAL AUDIT**

**Policy No.: 401.4**  
**Supersedes:**  
**Revision Date: May 12, 2000**  
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**I. PURPOSE:**

To ensure compliance with generally accepted accounting principles in the financial practices at the Rehabilitation Center.

**II. POLICY:**

To conduct an independent review of the financial practices at the Rehabilitation Center, including audited financial statements to be submitted to the Los Angeles County Board of Supervisors on an annual basis.