

# ARKANSAS REGISTER

## Transmittal Sheet

Use only for **FINAL** and **EMERGENCY RULES**



Secretary of State

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For Office

Use Only:

Effective Date \_\_\_\_\_ Code Number \_\_\_\_\_

Name of Agency \_\_\_\_\_

Department \_\_\_\_\_

Contact \_\_\_\_\_ E-mail \_\_\_\_\_ Phone \_\_\_\_\_

Statutory Authority for Promulgating Rules \_\_\_\_\_

Rule Title: \_\_\_\_\_

### Intended Effective Date

(Check One)

Date

☐

Emergency (ACA 25-15-204)

Legal Notice Published ..... \_\_\_\_\_

☐

10 Days After Filing (ACA 25-15-204)

Final Date for Public Comment ..... \_\_\_\_\_

☐

Other \_\_\_\_\_

(Must be more than 10 days after filing date.)

Reviewed by Legislative Council ..... \_\_\_\_\_

Adopted by State Agency ..... \_\_\_\_\_

Electronic Copy of Rule e-mailed from: (Required under ACA 25-15-218)

Contact Person

E-mail Address

Date

## CERTIFICATION OF AUTHORIZED OFFICER

I Hereby Certify That The Attached Rules Were Adopted  
In Compliance with the Arkansas Administrative Act. (ACA 25-15-201 et. seq.)


Signature

Phone Number

E-mail Address

Title

Date

 <div style="text-align: center;"> <b>ADMINISTRATIVE RULES</b>   <b>STATE OF ARKANSAS</b>   <b>BOARD OF CORRECTIONS</b> </div>	<b>Section Number:</b>  <b>105</b>	<b>Page Number:</b>  <b>1 of 1</b>
	<b>Board Approval Date:</b>  <b>12/05/86</b>	
	<b>Supersedes:</b>	<b>Dated:</b>
	<b>Reference:</b>	<b>Effective Date:</b> <b>12/09/86</b>
<b>SUBJECT: Audits</b>		

**I. POLICY:**

Each unit/center and program under the jurisdiction of the division that maintains books and/or records shall be subject to audit by the Department's Business Division Staff, Compliance Division, the Legislative Joint Audit Committee of the State of Arkansas and/or the United States Government.

**II. EXPLANATION:**

To ensure that units/centers and programs are accountable for actions by the creation and maintenance of books and/or records that, under audit, will display compliance with guidelines, procedures, rules and laws of the Department of Correction the State of Arkansas, and/or the United States Government.

AR105