

EAST LAMPETER TOWNSHIP
LANCASTER COUNTY, PENNSYLVANIA

RESOLUTION NO. 2022-10

RESOLUTION SETTING STANDARDS FOR THE
APPOINTMENT OF EXTERNAL AUDITING FIRMS

WHEREAS, the Board of Supervisors is authorized, under Section 917 of the Second Class Township Code, to appoint a certified public accounting firm to replace the auditors for the purpose of making an examination of all the accounts of the Township and to make such reports as are required by law.

WHEREAS, the Board's current practice is to appoint a certified public accounting firm to provide audits for the Township at the reorganization meeting every January;

WHEREAS, the Board of Supervisors has in the past appointed the same certified public accounting firm for five or more consecutive years;

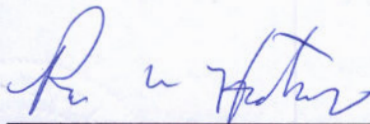
WHEREAS, the Board of Supervisors desires to confirm that best practices for audits are followed by the appointed firm and, to that end, desires to set standards for rotation of the principal at the firm responsible for the Township's audits.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the Board of Supervisors of the Township of East Lampeter, Lancaster County, Pennsylvania, as follows:

1. To the extent the same certified public accounting firm is appointed by the Board of Supervisors for audits for more than five consecutive years, the Township shall require the firm to assign a different principal to perform the audit in the sixth and subsequent years of appointment.
2. To the extent the appointed firm does not or cannot assign a different principal to perform the audit in the sixth and subsequent years of appointment, the Board of Supervisors shall appoint a new certified public accounting firm to perform the audit.

DULY ADOPTED this 4th day of April, 2022, by the Board of Supervisors of East Lampeter Township, Lancaster County, Pennsylvania, in lawful session duly assembled.

ATTEST:



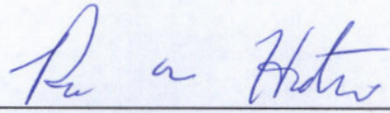
Secretary
(SEAL)

EAST LAMPETER TOWNSHIP
BOARD OF SUPERVISORS

By: 

(Vice) Chairman

I, Ralph M. Hutchison, Secretary of the Board of Supervisors of East Lampeter Township, hereby certify that the foregoing is a true and correct copy of a Resolution duly adopted at a legally constituted meeting of the Board of Supervisors of East Lampeter Township held on April 4, 2022, at which meeting a quorum was present and voted in favor thereof.



Ralph M. Hutchison, Secretary