



Title: Annual Company Audit	Original Adoption: 12 October 2006
Approved by DMI BOD: 12 October 2006	Revised/Reviewed: ---

Annually, the accounting records and financial statements of Districts Mutual Insurance shall be audited by an independent public accounting firm. The audit shall be performed in accordance with statutory accounting practices prescribed or permitted by the Office of the Commissioner of Insurance (OCI) of the State of Wisconsin. The independent public accounting firm shall be approved annually by the DMI Board of Directors.

The auditors shall present the audit report and management letter when completed to the Board for review and appropriate action. The Executive Vice President or designee shall file a copy of the audited financial statements with the OCI by June 1st of every year.