

SECTION: Financial Management

SUBJECT: Accounting Records

Federal Regulations: §246.13(j)

POLICY

Each WIC local agency and their subcontractors shall maintain accurate and completely documented accounting records listed below:

- Financial Reporting
- eWIC card inventory

The records are required for all program funds received from the WIC state agency.

These records shall be made available, upon request, to State or Federal personnel or agents acting on their behalf for periodic review or auditing purposes.