District 112 Audit Committee Report

Final – end year report 2023-2024

District 112 Audit Committee Report July 2024

The District Audit committee is responsible for reviewing and substantiating whether District funds have been spent in accordance with the mission and governing documents of Toastmasters International and District 112 and comply with policies and procedures of those organisations.

The audit for the 6 months ending June 30 2024 was completed in July 2024. The committee verified that the District financial reports accurately reflected District income and expenses, and was able to review the details of all expenses incurred.

The committee was satisfied with the way that expenses were processed and approved in all respects. We appreciate the patience of the District Financial Manager and the then District Director in answering our questions, and were happy to see our previous concern about the documentation for pre approvals of invoices greater than $500 had been addressed.

The committee thanks the District Financial Manager, Bruce Collis for his support during the audit and the way that financial records were presented which helped the audit process to be carried out efficiently.

My thanks to my fellow District audit committee members, Nathan Williams and Kelly Wang.

Grant Pepper 19/7/2024

Chair, District 112 Audit Committee 2023-2024

Kelly Wang 19 July 2024