



District Audit Committee Report

September 2021

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.

The audit for the 6 months ended 30 June 2021 was completed in August 2021. The committee verified that all expense claims were appropriately approved with supporting documentation and are satisfied there was no unauthorised use of funds. The District financial reports accurately reflect District income and expenses.

Toastmasters WHQ Audit Committee Guidelines have been fully complied with for the year ended 30 June 2021. An audit was not completed in line with NZ auditing standards as there is no requirement to do so.

Nicola Green

District Audit Committee Chair