



District Audit Committee Report - February 2022

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 31 December 2021 was completed in February 2022. 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 6 months to 31 December 2021. An audit was not completed in line with NZ auditing standards as there is no requirement to do so.

Philip Smith

District Audit Committee Chair