March 2019

M E M O

TO: CHARTERED CHAPTERS

ALL PROSPECTIVE CHAPTERS

REGIONAL FINANCE COORDINATORS

RE: VERIFICATION OF AUDIT – Fiscal Year (2018) Ending April 30, 2019

This form is due to International Headquarter on or before July 15th, 2019

VERIFICATION OF AUDIT

**Each chapter and region is required to submit a verification of audit.**

Each region’s or chapter’s financial records should be audited by an internal audit committee or an independent third party such as an accounting firm. When making arrangements for a third party to conduct the audit, be sure to discuss the fee. It is not necessary for the auditor to do a complete audit and issue a formal or unqualified opinion. The auditor should primarily seek to verify bank balances and the proper recording of receipts and disbursements.

Attached is the Verification of Audit form to complete. It may be returned via postal mail, fax or email at [finance@sweetadelines.com](mailto:finance@sweetadelines.com). **Please only send one copy. Form must be in PDF or Word Doc form.**

If there are any questions regarding the verification of audit process, please contact the Finance Department, at [Finance@sweetadelines.com](mailto:Finance@sweetadelines.com).

**Please return to International Headquarters on or before July 15th, 2019**

SWEET ADELINES INTERNATIONAL CORPORATION

9110 South Toledo Avenue

Tulsa, Oklahoma 74137

1-800-992-7464 Fax: 1-918-665-0894

**VERIFICATION OF AUDIT**

**Each chapter and region is required to submit a verification of audit annually.**

The completion of this form is M A N D A T O R Y.

This is to verify that the chapter's or region's books and financial records for the period of **May 1, 2018 to April 30, 2019 for tax year 2018,** have been audited by an internal audit committee or an independent third party such as an accounting firm. When making arrangements for a third party to conduct the audit be sure to discuss the fee. It is not necessary for the auditor to do a complete audit and issue a formal or unqualified opinion. However, please provide any written opinions or statements issued by a third party. The auditor should primarily seek to verify bank balances and the proper recording of receipts and disbursements.

If receipt of delivery is desired, send via Certified Mail, Return Receipt Requested.

Indicate the type of audit conducted by the chapter below.

Internal Audit Committee

Accounting or bookkeeping firm \*

Non-chapter member, non-accounting professional \*

Non-chapter member, accounting professional \*

Other \*

\*Please provide Name, Contact Information, and Signature:

Name:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Address:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Phone:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Email:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**PLEASE COMPLETE THE FOLLOWING INFORMATION, AS APPLICABLE, FOR EITHER THE CHAPTER OR THE REGION.**

CHAPTER NAME REGION #\_\_\_

**OR**

REGION NAME REGION #\_\_\_

The financial records of the before mentioned chapter or region have been reviewed and/or audited to ensure that all transactions have been recorded properly and that no discrepancies have been identified.

**SIGNATURE OF FINANCE COORDINATOR** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**DATE**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**\*\*\*PLEASE COMPLETE THIS FORM AND RETURN TO INTERNATIONAL HEADQUARTERS IN PDF OR WORD DOCUMENT FORM, ON OR BEFORE JULY 15TH, 2019**