

Verification of Audit

Conference being audited: _____

Please Print

Date audit was completed: _____

Names of Persons Performing audit : _____

Please Print

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Please Print

I/we the above named person(s) have completed an audit of the financial record keeping of the above named conference.

_____ I/we find that the Conference is in compliance with the financial record keeping standards set down by the Society of St Vincent de Paul and further that I/we discovered no financial record keeping problems that needed to be corrected or acted upon.

_____ I/we find that the Conference is in compliance with the financial record keeping standards set down by the Society of St Vincent de Paul and that there were only a few problems that were pointed out to and corrected by the Treasurer. I/we feel that intervention by an upper level of the Society is not necessary at this time. A list of the problems uncovered during the audit process is listed on a separate page.

_____ I/we find that the Conference is not in compliance with the financial record keeping standards set down by the Society of St Vincent de Paul and that there are serious problems that need to be corrected. I/we feel that immediate intervention is needed by an upper level of the Society. A list of the problems uncovered during the audit process is listed on a separate page.

Signature of Auditor

Phone Number

Signature of Auditor

Phone Number

Signature of Auditor

Phone Number

Signature of Conference President

Signature of Conference