

R10 Finance Auditing

- Ad hoc Audit Committee was formed to audit the 2009 R10 Finance
- Audit Committee Chair: Akinori Nishihara
- Members: Yong-Jin Park, Lawrence Wong, Hang-Bong Kang, Takaotshi Minami

Audit Committee Meeting

- The meeting was held on 25 February 2010 in the Century Park Hotel, Manila, Philippines, from 15:00 to 19:00.
- The following summary files were went through by the Committee:
- 100219-Financial Report V8
- 100219-R10 daily report v21 for 2009
- 100219-R10 L50 v5 for 2009

Audit Committee Meeting



27 February 2010

Audit Committee Meeting

- After the very detailed inspection and discussion, the committee recorded the followings:
- All the income and expenses are clearly and accurately reflected in the three files
- The committee thanks Hang-Bong Kang's excellent work done

Audit Results

- All records in the Finance Report are accurate and in good order
- There are a few travelling claims which are more expensive than others with similar routes
- Delegates should book their flights well in advance and chose economical tickets
- If the travel is combined with other business, prior approval by the Treasurer is necessary and the delegate should pay the appropriate part of the travel

Audit Results

- The committee had the consensus that finance report prepared by Hang-Bong Kang is in good order and recommend Region 10 Committee Meeting to accept the L50 Finance Report as the true copy for the 2009 fiscal year
- The L50 was then signed by Yong-Jin Park and Hang-Bong Kang