

IEEE SoutheastCon 2023 Report to R3 Executive Committee

25 September 2023



IEEE SoutheastCon 2023
Orlando, Florida

1



Agenda



- Audit Finalization
- Next Steps

Audit Finalization



- Conference was notified of the need of an audit on 24 July after being informed that one was not necessary
- R3 transferred \$850 back to Conference to cover audit fees on 8 August
- Met w/ Charles Lord on 9 August to review outstanding items on Audit checklist
- Orlando Section transferred \$850 back to Conference on 25 September

Next Steps



- Follow-ups to close out Audit checklist and Audit preparation
- Forward Audit materials to MCE
- Close Out Conference