

# R10 Finance Auditing

- Ad hoc Finance Committee is formed to audit the 2008 R10 Finance
- Audit Committee Chair: Y W Liu
- Member: Y J Park, Janina Mazierska, Han-bong Kang, Kukjin Chun, Takaotshi Minami

# Audit Committee Meeting

- The meeting was held on 26 March 2009
- In the conference Room, Melia Hotel, Hanoi, Vietnam from 0900 to 1100.
- The following summary files are went through by the Committee: -
  - 090220-2008 R10 Financial Report V9
  - 090220-R10 daily report v14 for 2008
  - 090220-R10 L50 v5 for 2008

# Audit Committee Meeting

- After the very detail discussion, the meeting likes to record the following findings: -
- All the income and expenses are clearly and accurately reflected in the three Excel files with some minor description amendment.
- The committee thanks Taka Minami's excellent work done

# Audit Result

- All records in the Finance Report are accurate and in good order
- There are a few travelling claims on additional stopover stay cases without prior approval, members are reminded to have prior approval or the claim of overstay lodging will not be entertained

# Audit Result

- If the delegate flight schedule include other cities with part not relate to volunteer activities, the delegate need to pay the appropriate part of the travel.
- In future R10 finance items, it is suggested that Certain activities under the same scopes should be combined to make the summary table more easy to read

# Audit Result

- The committee has the consensus that finance report prepare by Taka Minami is in good order and recommend Region 10 Committee Meeting to accept the L50 Finance Report as the true copy for the 2008 fiscal year
- The L50 is then signed off by Y J Park, Janina Mazierska, Han-bong Kangf, Takaotshi Minami