



# Letter Audit Committee

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Enschede, 27-02-2020

Dear GMA of the Organisation of Study Associations,

As stated in the bylaws, the audit committee is tasked to check the bookkeeping of the association and the functioning of the treasurer. On the 26th of February, the audit committee has conducted such a check of the bookkeeping. Furthermore, the committee gives advice on the financial report that is supplied to you for this GMA, the semi-annual report.

## **Bookkeeping**

While checking the bookkeeping, no irregularities have been discovered by the committee. Several small remarks were raised and these have already resolved by the treasurer. The committee appreciates the work of the treasurer and wishes him the best for the second half of the year.

## **Semi-annual report**

During the reading of the semi-annual report, several mistakes have been pointed out by the committee. While the mistakes are not that significant, the committee deemed it important that these errors were corrected before this GMA. This explains why an erratum has been provided today. For future reports, the committee advises the treasurer to send the report earlier in advance to the audit committee, so that errors can be corrected before the document deadline.

The committee agrees with the content of this corrected version and advises the GMA to approve this document.

If you have additional questions for the audit committee, feel free to contact us at [kasco@os.utwente.nl](mailto:kasco@os.utwente.nl).

Kind regards,

Bram Schotpoort  
Bauke Morra  
Wouter Kobes

Audit committee 2019/2020