



REPORT OF THE D74 AUDIT COMMITTEE TO THE TOASTMASTERS OF DISTRICT 74

We have audited the financial transactions of District 74 Toastmasters for the period 1 July 2021 to 31 December 2021. The financial transactions are the responsibility of the District 74 Executive Committee led by the District Cabinet. Our responsibility was to ensure that district funds were spent in accordance with the mission and governing documents of Toastmasters.

Scope

We conducted our audit in accordance with the guidelines stipulated by Toastmasters International. These guidelines require that we:

- Provide an independent and objective assessment of the reliability of data contained in monthly profit and loss statements for the period under audit as well as the Mid-Year Profit and Loss statement for the half-year ended 31 December 2021.
- Assess the district's compliance with Toastmasters' International governing documents.

Audit Opinion

In our opinion, the monthly profit and loss statements and the District Mid-Year Profit and Loss Statement fairly presents, in all material respects the district income and expenses for the six-month period ending on 31 December 2021. In addition, the District 74 financial transactions for the period under review were in accordance with Toastmasters' International governing documents.

Tawanda Mubvumbi CA (SA)

D74 Audit Committee Chair

12 April 2022



Members of Audit Committee

Name	Toastmasters Club
Frans Maubane (Audit Team Lead)	Lonehill Leaders
Basani Chavalala	SARB Toastmasters
Seopo Mitchell Leshilo	Moving Forward Toastmasters
Sibusiso Mkhabela	Rosebank Toastmasters
Vuyokazi Dlamba	SARB Toastmasters
Tawanda Mubvumbi	Kempton Park Toastmasters