

Oxford Scandinavian Society

Auditor's Report 2021

As Auditor, it is my responsibility to review the annual Treasurer's report, the Society's annual accounts and the accompanying documentation. The purpose of the audit is, within reasonable effort, to ascertain that the finances of Oxford Scandinavian Society have been handled responsibly and contain no significant errors or inconsistencies. The Committee is responsible for the daily functioning of the Society and carry the ultimate responsibility for the accuracy of the annual report and the annual accounts.

In my audit, I have found that the state of the Society's finances is sound. The Treasurer has continued to utilise the *GnuCash* accounting software, making the accounting easily accessible to me. I have found agreement between the Treasurer's report and the accounting. Bank statements and receipts were provided to me in good time, and I found everything to be in good order. I recommend that the General Meeting approves the annual report and annual accounts, and that the Committee is granted freedom of liability.

Considering the limitations which the Covid-19 pandemic put on the Society's activities, I would also like to commend the Committee for continuing to provide the Society with a steady stream of income through their hard work. The songbooks have proven to be a sound investment and I recommend that the Society consider continuing longer term investments such as these.

To conclude, the Committee has done their job well this past year. I wish the new Committee good luck.

Marseille, France
29th January 2022



Bianca Michelle Rasmussen
Auditor of Oxford Scandinavian Society for 2021