

Oxford Scandinavian Society

Auditor's Report 2020

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 to, within reasonable effort, 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 agreement between the Treasurer's report and the accounting (reported using the GnuCash accounting software). The income and expenses associated with the running of the Society, including holding events and sales of memberships, songbooks and sweaters, are registered in a detailed and well-structured fashion. Bank statements and receipts were provided to me, and I found that they agree with the accounting.

In conclusion, I have found the report and accounting to be in good order, and recommend that the General Meeting approves the annual report and annual accounts, and that the committee is granted freedom of liability.

In addition to the above I would like to highlight the special circumstances, due to the Covid-19 pandemic, which have impacted the running of the Society this year. Due to the social restrictions, it has not been possible for the Society to host the same number and types of events as usual, which has impacted the budget so as to decrease both income and expenses this year. Furthermore, the pandemic is expected to continue to impact the functioning of the Society in the coming year. This is reflected in the Treasurer's budget for the year 2021.

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