

Oxford Scandinavian Society

Auditor's Report 2022

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

Through the audit, I found that the Treasurer's report is consistent with the accounting made available to me. The Treasurer has continued to use the *GnuCash* accounting software, which makes the accounting easily accessible and clearly details the transactions made throughout the year. I found agreement between the accounting and the provided bank balance, statements, invoices, and receipts. The Treasurer also promptly answered any questions and provided all the additional information and clarifications I requested. I recommend that the General Meeting approve the annual report and accounts, and grant the Committee freedom of liability.

Additionally, I commend the Committee for continuing to improve the Society's finances through their diligent efforts and incredible series of activities. The state of the finances will ensure the continued operations of the club and will set the new Committee up for success. The songbooks, especially the membership and songbook deal, continue to be sound investments, and I encourage the Society to consider similar initiatives. Moreover, as the Treasurer notes in his report, some income was partially delayed due to delays in deciding the committee discount. Therefore, I also recommend that the Committee adopt more concrete policies or procedures on committee discounts to avoid such delays in the future.

In conclusion, I determined that the provided finances and accounting are in good order and that the Committee has done an excellent job this past year. I wish the new Committee all the best.

Washington, DC
12 February 2023



Ethan Wong
Auditor of the Oxford Scandinavian Society for 2022