

Art 41. Deputies for Inspection of the Treasurer's books

06 December 2019

AUDITOR'S INTERIM REPORT TO THE SYNOD OF THE FREE REFORMED CHURCHES OF SOUTH AFRICA

Mandating synod: August 7 - August 11, 2018 at **Soshanguve**

Mandate:

- To audit the books of the Synod Treasurer annually.
- To report to the next synod and formulate recommendations according to the Rules of Synod as adopted by Synod 2017.

Summary of activities:

Utilising the information that was provided by the Synod Treasurer (Rigardt Hoving), I inspected the balance sheet, relevant income statements and bank statements of the Synod Treasurer of the FRC of South Africa for the year ended 31 December 2018.

Audit result:

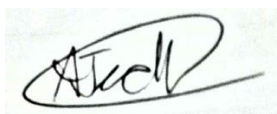
I can give the Synod confidence that the accounting and administrative responsibilities of the Synod Treasurer were conducted carefully and completely. It is my opinion that the financial statements are a reasonable and material version of the financial position of the Treasury on 31 December 2018.

Brother Rigardt Hoving should be congratulated for his diligence and meticulous approach.

Outstanding:

Still outstanding is the audit of the books of the Synod Treasurer for the years ended 31 December 2019. The intention is to conduct the audit in the second quarter of 2020.

In Christ,



A.J. van der Linden