

Audit committee report 2018-2019

The committee members were:

John Levine, Chair

Desiree Miloshevic

Harish Pillay

Meetings

17 Oct 2018

13 May 2019

Form 990

At the October meeting the committee reviewed and approved the 2017 Form 990.

Approval of audit firm

At the October meeting, the committee approved the continuation of the existing three year engagement with RSM to provide audit and tax services.

Annual report

At the May meeting, the committee reviewed and accepted the annual audit of the Society's annual report. The auditor provided an unqualified opinion on the financial report, and the committee had no concerns about with the reports. The audit committee accepted the 2017 financial report.

Compliance Committee

At the October meeting, the committee reviewed the status of the compliance committee.

Conflict of Interest Statements

The committee did not review any new CoI statements from trustees, deferring action until the first meeting of the next year.