

## Report of the Corporate Auditor to the 29<sup>th</sup> IGRA Annual Convention

Reviewed financial and bank statements for the months January through October.

Each quarterly report to the board included a sampled review of deposits and disbursements. Per IGRA protocol, I selected a random sample of ten percent which I rounded up to the nearest fifth position. In addition I reviewed transactions related to officers and some travel expenses to verify fare codes for flights.

For the ten months ended October 31 there were 766 transactions of which I reviewed 85. The IGRA Treasurer promptly supplied all requested supporting documents and responded to all questions that I had.

Respectfully submitted,

Jabby Lowe

Corporate Auditor