

Audit Committee Report

February 2020

The audit committee will be conducting an audit of AIS Financial records for FY ended September 30, 2019 and FY September 30, 2018.

In FY 2019 there was a transition between Dwayne Booth and Jill Bonino as the AIS Treasurer. FY 2018 was the last full year that Dwayne Booth was AIS Treasurer.

I expect to receive the records from FY 2019 shortly. The records for FY 2018 will be received sometime in May or June 2020, as Dwayne Booth is currently in Arizona until Mid May.

As the time periods in question represents transition between two AIS Treasurers, we will be looking for a third party to conduct the audit.

Respectfully submitted.

Howie Dash