

# FINANCIAL REVIEW CERTIFICATION

## *Poppy Trust Fund*

We the undersigned appointed by the membership at the General Meeting on \_\_\_\_\_ (date) to conduct the annual financial review of the Branch \_\_\_\_\_ Account.

We hereby attest and declare that the completed financial review has been done in accordance with the guidelines and that we have conducted sufficient tests of those accounting records which are susceptible to testing to satisfy ourselves that the financial statements for the period September 30, \_\_\_\_\_ to October 1, \_\_\_\_\_ present fairly and reasonably the financial position of the Branch \_\_\_\_\_ Account.

**Branch Number:** \_\_\_\_\_ **Branch Name:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Financial Review Committee Chairman:** **Name** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Committee Member:** **Name:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Committee Member:** **Name:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

Attach Year End Financial Statement

Financial Review Certification 2018