

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 of October 1, _____ to December 31, _____ present fairly and reasonably the financial position of this Account.

Branch Number: _____

Branch Name: _____

Date: _____

Financial Review Committee Chair:

Name _____

Signature: _____

Committee Member:

Name: _____

Signature: _____

Committee Member:

Name: _____

Signature: _____

Attach Year End

Financial Statement

Revised June 2022