

FINANCIAL REVIEW CERTIFICATION

We the undersigned appointed by the membership, of Branch _____ at the General Meeting held on _____ (d/m/y) to conduct the Annual Financial Review of the Branch, do 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 susceptible to testing to satisfy ourselves that the financial statements for the period from June 1, _____ to May 31, _____ present fairly and reasonably the financial position of the Branch. The Year End Financial Statement is attached for submission.

ACCOUNT REVIEWED _____ / _____ / _____
day month year

COMMENTS/RECOMMENDATIONS: (continue on separate page if necessary)

Branch Location: _____ Date: _____
day month year

Financial Review Committee:

Please print name on top line, and sign below

Chair Name: _____

Signature: _____

Committee Member Name: _____

Signature: _____

Committee Member Name: _____

Signature: _____