

# 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)

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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: \_\_\_\_\_