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زميل معهد الإداريين المحترفين (بريطانيا)

رقم التسجيل (٢٥٨)

AUDIT REPORT TO THE MEMBERS Of VOLUNTEERS NATIONAL ORGANIZATION FOR DEVELOPMENT AND HUMANITARIAN SERVICES

MANAGEMENT LETTER

In our opinion , we see that the activities carried out by **Volunteers National Organization For Development And Humanitarian Service**s have been implemented ,and have been carried out according to the required guidelines contained in the budget ,and we suggest to reduce the general expenses as much as possible .

Dr. Abdelelah Osman Fadlelmola

Certified Auditor (258)

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According to our audit report ,we obtained the information which we considered necessary .

Review notes and contradictions **(FINDINGS)**

1/As general the financial statements are free from material misstatements whether caused by fraud or other irregularly or error

2/ We also evaluated the overall adequacy of the presentation of information in the financial statements

3/ Some documents require a second signature from financial officials to strengthen financial accounting process

4/ Adding a third signature to the two signatories in case anyone is absent for any excuse

5/ Some documents needs receivers Signature

Dr. Abdelelah Osman Fadlelmola

Certified Auditor (258)

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