

13 September 2024

Art. 46 – Deputies Inspection of the Synod Treasurer’s books

AUDITOR’S REPORT TO THE SYNOD OF THE FREE REFORMED CHURCHES OF SOUTH AFRICA

Mandating synod: 12 to 16 April 2021, convened by the FRC Belhar.

Mandate:

1. To audit the books of the Synod treasurer annually.
2. To submit a report to the next Synod and formulate recommendations according to Art 10 and 11 of the Synod Rules.

Summary of activities:

Based on the information that was provided by the Synod Treasurer, Br Rigardt Hoving, I inspected the balance sheet, relevant income and expense reports, and bank statements of the Synod Treasurer of the Free Reformed Churches of South Africa for the years ending **31 December 2021, 2022 and 2023.**

Audit opinion:

I can give the Synod confidence that the accounting and administrative responsibilities of the Synod Treasurer were conducted carefully and accurately.

It is my opinion that the financial statements are, in all material respects, an accurate reflection of the financial position of the Treasury on each of the financial years ending on 31 December of 2021, 2022 and 2023.

Br Hoving’s work is conscientious and he should be congratulated for his meticulous bookkeeping.



H.H. van der Linden

Substitute Deputy for Inspection of the Synod Treasurer’s Books