



### **NEORQC Audit Committee**

An Audit Committee of at least 3 delegates shall be appointed by the President at the beginning of the President's term of office to conduct an audit of the financial records annually.

The Committee shall report directly to the President. Past and current Treasurers may not be a member of this Committee.

The Audit Committee will audit all books of the Treasurer based on the fiscal year in the Bylaws, July 1 to June 30. The Audit Committee may recommend a third-party audit if discrepancies are discovered.

The Chair shall present findings and recommendations to be reviewed by the President before being presented to the board in September. Audit results will be given at the general meeting in October.

The financial portion of the report will be presented as a PDF or in a protected file format to the President.