

AUDIT STATEMENT AS REQUESTED IN SECTION 8

The PERB Board does not require an "outside" audit. Use a local committee of **non-officers**. Have them sign the following statement.

The appointment of the Audit Committee should appear in the minutes of the Executive Board meeting or the minutes of the Representative Assembly meetings.

SAMPLE AUDIT STATEMENT:

"We, the undersigned, attest that we do not hold regular elected offices in the _____ local committee and have been duly appointed by the President to audit the books of the _____ for the fiscal year _____.

We further attest that we have examined the financial accounts of the _____ and have found those accounts, to the best of our knowledge, to be accurate and in good order."

Date _____

Signed _____

Print _____

Signed _____

Print _____