**WJCB 2020 Accounts – Internal Audit Report**

1. **Completed** 18 November 2021 by J Huffard (AJCA), J Merriam (AJCA), R Perchard (RJA&HS) with written input from J Whitby (UKJ).

In Attendance A Gibb (Treasurer), R Trewhella (Secretary), S Le Feuvre (President)

**2. Statement** The Audit members were: -

1. Satisfied the accounts are a true reflection of a difficult and relatively inactive year due to the pandemic
2. In agreement with the Annual Accounts (Note 7, page 6) that there are no current ‘financial concerns regarding the future of the Bureau.’
3. **Discussion** points identified were: -
4. Air fares Canada. Rebates have been received in 2021.
5. Overdue subscriptions. Agreed it is the role of Council to review outstanding Associate Member subscriptions and to decide if such member associations should have Affiliate status.
6. Dairy Queen books. The 2022 Bureau tour, scheduled for Jersey and France, offers an opportunity to sell some stock. Cost of postage is a deterrent and the opening-up of tourism to the island can provide renewed impetus.

Notes taken by R Trewhella, Bureau Secretary.