

# BANKSTOWN CITY NETBALL ASSOCIATION INC.

---

## *Auditor Policy*

### 1. AUDITOR

- 1.1 Be appointed at the Annual General Meeting.
- 1.2 Qualifications must accompany nominations and remain current for the year concerned.
- 1.3 On yearly renewal of qualifications submit a copy of them to association for filing.
- 1.4 Copy of said qualifications **must** be kept on file.

### 2. DUTIES

- 2.1 To audit all financial books of BCNA Inc.
- 2.2 Compile a financial statement for the Annual General Meeting.
- 2.3 Compile a full profit and loss statement for the Annual General Meeting.
- 2.4 Confirm findings by mail to Treasurer for including in the Annual Report.