Annual Audit Questions

1. Any changes to staff during the year (key management, etc.)?
   1. When did they start, etc
   2. Termination of Shelly Voykin, spring of 2018
2. Any significant changes to the business during the year?
   1. No
3. Where there any changes to accounting policies for the year? I.e., requiring board approval for restrictions of funds, etc.
   1. No
4. Were there any significant capital assets purchased this year, any significant repairs and maintenance?
   1. No
5. Any outstanding issues from PY audit, adjusting entries, etc.
   1. No
6. Any new accounts in the trial balance we should note like unusual balances?
   1. No
7. Were there significant mediation/legal cases during the year?
   1. No
8. Anything else that occurred in the year that might impact our audit?
   1. No
9. Going Concern – Do you feel like there is any reason why the organization would not continue on for another year (financing/cash flow challenges, regulatory or legal challenges, etc.)?
   1. No
10. Question we have to ask every client in regards to fraud…
11. Are you aware of any actual, suspected, or alleged fraud in the year
    1. No
12. Any new contracts or agreements in current year?
    1. No
13. Annual Discussion with Those Charged with Governance – Last year was the Board President, Louie Kriel, is he still the right person to talk to or should that be Dr. Hilary Stevens? What would be the best way to contact her?
    1. Dr. Hilary Stevens
       1. [hestevens9@me.com](mailto:hestevens9@me.com)
14. May I ask for the AGM date for this year?
    1. September 14, 2019