

To whom it may concern

I have independently examined the receipts and payments records for Ballyvester Primary School Parent Teacher's Association for the years 2017/18 and 2018/19.

I was able to confirm the accuracy of the records to primary financial supporting documents including bank statements, receipts and deposits. I am content that the records presented to me for scrutiny demonstrate sound financial record keeping and are indications of a properly run organisation. In compliance with the NI Charities Commission guidance, I have acted in the capacity of Independent Examiner and I hold the relevant and appropriate knowledge, skills and experience to carry out this role. I am the Chair of the Ballyvester Primary School Board of Governors Finance Committee. I am also the Head of Internal Audit and Assurance at the Education Authority.

A handwritten signature in black ink, appearing to read 'Derek Anderson', written in a cursive style.

Derek Anderson MBA, QIAL, CFIIA, CIA, CFE