

Independent Examiner's Report to the Trustees of The Open Door Ministries

- **For the period ended:** 31/12/2021
- **Charity Number (NIC):** 107223
- **Respective Responsibilities of Trustees and Examiner**

As trustees, you are responsible for preparing accounts under the Charities Act (Northern Ireland) 2008 and ensuring an audit is not required. As the independent examiner, my role is to examine the accounts and follow procedures set out by the CCNI to identify any issues.

Basis of Independent Examiner's Report

My examination, conducted according to CCNI directions, includes reviewing records, comparing accounts, and investigating unusual items. While I do not provide an audit opinion, I seek explanations for any irregularities.

Independent Examiner's Statement

I have completed my examination and have found no material issues regarding the keeping of records, the compliance of accounts, or other matters requiring disclosure to the Charity Commission for Northern Ireland.

- **Signed:** *Cathy Brown*
- **Name:** Cathy Brown
- **Address:** 5 Sandown Park, Lisburn, BT28 2EN
- **Date:** 10/01/2021