

Financial Audit Elacta 2022, June 2023

Auditors present:

Ulla Junghänel

Christine Maier

Chiara Marina Toti (via ZOOM)

Michaela Notarangelo (Elacta Treasurer) sent all the books and digital files to Christine Maier.

Results:

We found the books complete and the bookkeeping impeccable.

When we crossed checked revenue und expenses we found everything accounted for. The books were clearly arranged.

We did not find anything booked incorrectly.

However, we couldn't check the bookkeeping of the magazine Laktation & Stillen (elacta magazine) because the files were not sent. It is fully adequate to audit the magazine's bookkeeping of 2022 at the 2023 audit immediately before the general assembly in 2024.

Discharge possible?

Yes

We are confident that the financial management of Elacta has been carefully and correctly executed.