

## Financial Audit Elacta 2023, April 2024

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.

We also received the books of the elacta magazine (Laktation&Stillen) of the years 2022 and 2023.

Results:

We found the books complete and the bookkeeping of both elacta books and Laktation & Stillen (elacta magazine) impeccable.

When we crossed checked revenue und expenses of **elacta** we found everything accounted for. It was very helpful to have the elacta data both in physical folder and digital. It made it much easier for the audit via Zoom.

The books were clearly arranged.

We did not find anything booked incorrectly.

We could very well relate to higher expenses compared to 2022 because of inflation and overall higher prices for travel and accommodation.

Interestingly some budgets were not nearly exhausted, e.g. scholarships for conferences. We were wondering if maybe not too many IBCLCs are aware that these scholarships exist.

The books of **Laktation & Stillen (elacta magazine)** were also very clearly arranged. We found the stamp on the top right corner of every page with the date and number of every entry very helpful. We were impressed about the very stable financial situation of the magazine.

We did not find anything booked incorrectly when we crossed checked revenues and expenses.

Discharge possible?

Yes

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