

Auditors' report for The Uppsala Association of International Affairs 2018/2019

To the Annual General Meeting of the Uppsala Association of International Affairs,

It is the responsibility of the auditors to monitor the activities of the board, in this case of the mandate year 2018/2019 as well as review its financial activities, including accuracy of accounting books, and in compliance with Swedish generally accepted accounting principles. The audit should furthermore include a review of important decisions made by the board during their mandate to assess their compliance with the bylaws of the association as well as with Swedish law. As per aforementioned responsibility, during the mandate year of 2018/2019 the auditors have monitored the activities of the board through board meeting protocols, a semiannual review of bookkeeping, and lastly an end-review of the annual report and accounting books.

The auditors are satisfied in regards to the activities of the board of 2018/2019, and finds that the board has successfully achieved its goals of creating awareness of matters of international debate, in accordance with the bylaws and the operational plan for the year 2018/2019. Particularly, the active work of the board in engaging the community and broadening the activities aimed at English speakers should be well noted. In implementing the decision of previous boards to move to becoming a cash free association, the board did exceptionally well, and any corrections that had to be made to the bookkeeping as a result of this challenging implementation was after consultation and with approval of the auditors.

The board of 2018/2019 has also made commendable efforts to manage long standing difficulties with document record-keeping in the association through acknowledging inadequacies in current archiving and transparency systems, engaging to resolve these, and investigating possible long-term archiving systems. However, as it is essential that an association has sufficient transparency to be put to review it is the firm opinion of these auditors that efforts need to be made to increase the reliability of document record-keeping within the association.

From the full extent of the audit, the auditors do find that the board of 2018/2019 has fulfilled all its obligations to a satisfying degree, and with very few remarks recommend the Annual General Meeting to grant the board of 2018/2019 full discharge from liability.

Linnéa Åström Tolf,

Auditor, 2018/2019

