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IAW-AIF Treasurer Mrs A. Balkanska  
462 30<sup>th</sup> Street

San Francisco, CA 94131/ USA

St. Gallen/Abtwil, 12th July 2020

## **INTERNATIONAL ALLIANCE OF WOMEN**

### **Audit report for the 2019 business year**

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Dear Ladies

Based on the documents submitted to us (bank statements, original invoices, receipts) by IAW Treasurer Mrs Antonia Balkanska Lavine, San Francisco, USA, we carried out the audit using various random checks and documented evidence to the best of our ability.

#### **Bank Balances**

The bank balances for the following accounts are consistent with the bank statements as at 31.12.2019. The inspected documents could be matched up to the accounts.

- PostFinance, Switzerland, Euro-Account                   €.   99.549.04
- PostFinance, Switzerland, SwissFrancs-Account       SFR. 21.022.54

#### **Income and Expenses**

The income statement was checked through analysing random samples. All the checked positions could be proven by Mrs Antonia Balkanska Lavine, San Francisco, USA. Furthermore, she was able to justify the differences to the previous year and 2019 budget.

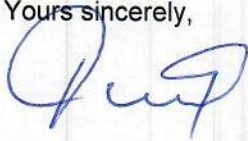
#### **Regularity**

We confirm that the accounting for 2019 was carried out properly. The balance sheet and income and expenses statements corresponded with the provided documents as mentioned above. The reported assets exist. Mrs Antonia Balkanska Lavine keeps her accounts clearly and correctly, with supporting documents.

We therefore request that the financial statements for 2019 be approved.

We thank you for commissioning us with this task.

Yours sincerely,

A handwritten signature in blue ink, appearing to read 'Bruno Fuchs', written in a cursive style.

Bruno Fuchs, MBA  
Qualified Business Economist  
Authorised Auditor  
(RAB - Auditor authorised by the Swiss national auditing authority)