

state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act.
2. That the accounts do not accord with those accounting records.
3. That the accounts do not comply with the accounting requirements of the Charities Act.
4. That there is further information needed for a proper understanding of the accounts to be reached. CCNI ARR07 – supporting document 5 August 2016 Independent examiner's statement.

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: SERENA MILLAR

Serena Miller - A.C.A

Relevant professional qualification or body: CHARTERED ACCOUNTANTS IRELAND

Address: 39 DUNLARG ROAD
KEADY CO. ARMAGH
BT60 3EN

Date: 20/09/23