

**Independent examiner's report to the charity trustees of North Down & Ards Road Safety Committee.**

**I report on the accounts of the trust for the year 31<sup>st</sup>. March 2019, as advised to the charity commission.**

**Responsibility:** As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

I am responsible to:

1. Examine the accounts under section 65 of the Charities Act
2. Follow procedures laid out under said act
3. Advise any matters which come to my attention.

I have examined the accounts as required under Section 65 of the Charities Act under the directions given by the Charity Commission.

The examination included a review of the accounting records kept by the charity, and compared these records to the accounts presented.

I confirm that no material matters have come to my attention giving me any cause for concern.

I confirm that this report is independent from the charity, and that as a retired Bank Manager I am suitably qualified to carry out this review.

Rod Garland.