

Independent examiner's report to the charity trustees of Riversdale Otters
ASC on the accounts of Riversdale Otters ASC for the year 1st January
2017 to 31st December 2017, as set out on pages 01 to 04.

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

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the
Commission under section 65(9)(b) of the Charities Act
- State whether particular matters have come to my attention.

I have examined your charity accounts as required under section 65 of the
Charities Act and my examination was carried out in accordance with the general
Directions given by the Charity Commission for Northern Ireland under section
65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity
and a comparison of the accounts presented with those records. It also included
consideration of any unusual items or disclosures in the accounts, and seeking
explanations from you as charity trustees concerning any such matters.

My role is to 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.

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: Paula Kelly
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Strabane
BT82 0EE.

Organisation Owen Roe O'Neill's GAC

Date: 4.11.2018

Position: TREASURER