



Orbis – International Students in the Faculty of Arts and Faculty of Theology

## **AUDIT REPORT OF 2020**

Camilla Ojala & Yi Yin  
January 2021

## For the members of Orbis - International Students of the Faculty of Arts and the Faculty of Theology

We have audited the financial records (bank balance sheet, income statement) and overall administration of Orbis for the administrative accounting period of ? - 31.12.2020)

The board of the organisation is responsible for the legality of its accounting and for making sure that its finances follow good practice. The role of the auditors is to review the finances and governance of the organisation to the extent required by its functions. In the audit we have found that the finances and financial statement of the organisation do not contain significant errors or deficiencies. Neither did we observe during the audit that any harm had been done to the organisation or that any laws or rules of the organisation had been broken. The operation of the organisation has followed its rules and purpose, and has been in good spirit.

We have meticulously gone through the annual report of 2020 and all minutes-reports from the administrative accounting period. Apart from a few notions we have not discovered any critical issues in the audit. For the sake of transparency, we would like to encourage the publication of not just the minutes but all the official documents in a more accessible place like our website. Besides, like mentioned in the Audit Report of 2019, we have noticed that in most of the minutes full names of participants discussed are missing. Full names are consistently mentioned when choosing the minute checkers, but for the sake of clarity a full list of participant names could be included. Finally, we would once again like to stress the importance of providing explanations to abbreviations of names of e.g. organizations and to make clear who presents new ideas. This would ensure that all readers understand what or who is being discussed.

Overall, during the audit we have observed that no harm has been caused to the organisation and that there have been no violations of the Finnish Association Act or of the rules of the organisation. Therefore, we recommend that the Spring General Meeting approves the financial statement and grants freedom of responsibility to the board of 2020.

Helsinki - Date

Auditor 1  / Camilla Ojala

Auditor 2  / Yi Yin