

THE DIOCESAN AUDIT STATUTE 1991-2021

Whereas by Section 11 of The Bishop-in-Council Statute 1986-2018 an annual audit statement of all Diocesan monies be laid before Synod;

And whereas by Section 10 of The Diocesan Trustees Statute 1985-2018 an annual audited statement of all funds administered by the said Trustees be laid before Synod;

And whereas Synod shall appoint an auditor or auditors at the First Session of each triennial Synod.

Be it therefore resolved by the Bishop, Clergy and Laity of the Diocese of Bunbury in Synod assembled:

1. This Statute shall be known and cited as "The Diocesan Audit Statute 1991-2021".
2. The Diocesan Audit Statute 1978 is hereby repealed.
3. **The Council**
 - (a) The Statement of Income and Expenditure of the Diocesan Council for any period of twelve months ended on 30 June shall be so audited that the auditors shall be able to report whether in their opinion the said statement discloses a true and fair view of the income and expenditure of the Diocesan Council for the twelve months under review.
 - (b) Diocesan Council may from time to time require the auditors to examine and report upon the income and expenditure and the state of affairs of The Diocesan Council.

4. **The Trustees**

- (a) The statement showing the funds administered by The Bunbury Diocesan Trustees and the manner in which they are employed as at 30 June shall be so audited that the auditors shall be able to report whether in their opinion:
 - (i) The said statement discloses a true and fair view of the funds administered by the Trustees and the manner in which they are employed as at 30 June.
 - (ii) The Trustees have fairly accounted for the income and expenditure.