Jennifer Palus Metro Nashville Chorus Sweet Adelines International

## Dear Jennifer:

We have completed the internal financial audit of the Metro Nashville Chorus for the fiscal year ending April 30, 2019. Our internal audit committee was comprised of two chorus members: Pam Kemp and Susan Maddox, both of whom have accounting/financial backgrounds. We conducted this audit on 6/30/19. Our Team Leader, Robin Hanson, was invited to observe the audit process, but was out of town.

Using your records and receipts listings for the fiscal year dated 5/1/2018 through 4/30/2019, we traced deposits to bank statements and deposit listings. Deposits were reviewed for timeliness and accuracy. Disbursements were reviewed for reasonableness. Invoices were requested on several large and/or unusual disbursements. In general, we found your records to be in very good order.

During the course of the audit, we discussed the possibility of moving our banking relationship from Suntrust to Bank of Tennessee. Beth Schulze, VP Business Banker has sent some pertinent information for your review and consideration. She plans to send a customized proposal once we provide her with more information regarding our banking needs.

Thank you for your dedication to the chorus, and for your work as Finance Coordinator.

Sincerely,

Pam Kemp

**Audit Committee**