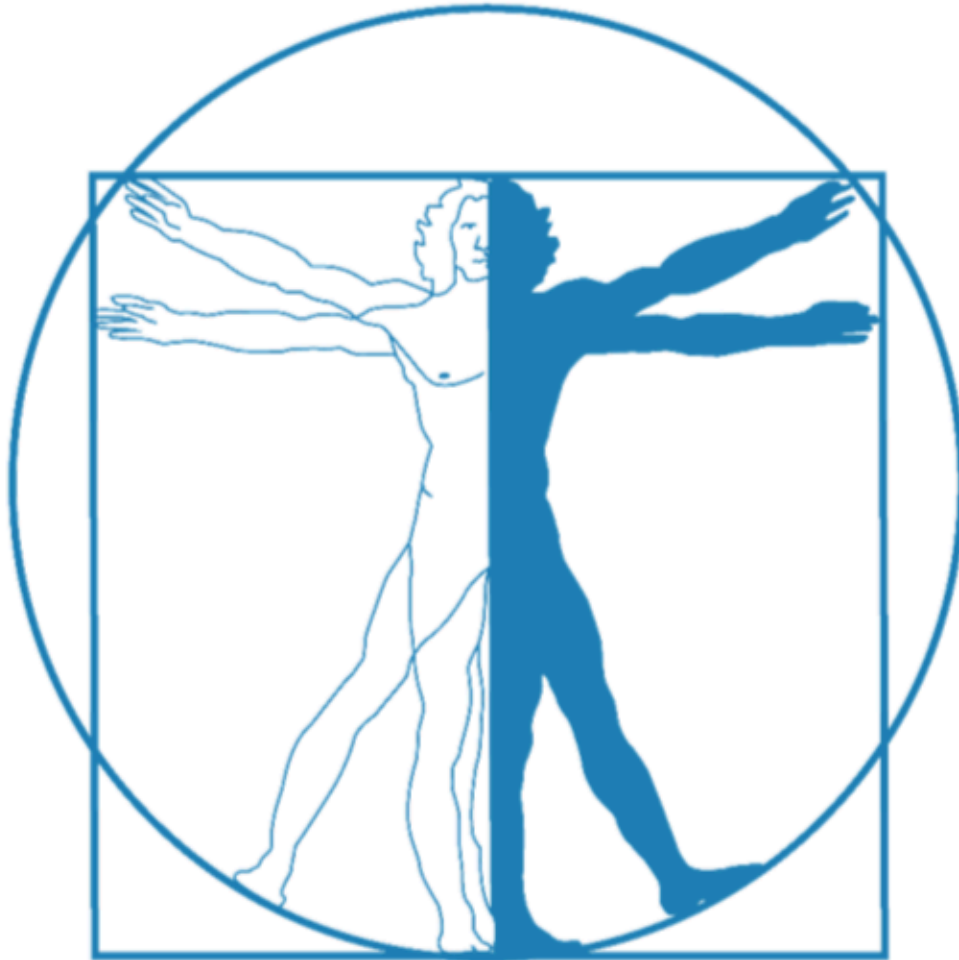


# **UCMSA Universalis**

## **Financial Audit**

Fall 2023 (September-January)



Compiled and Written by the Independent Body of Spring 2024  
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Presented at the Budget GA 2025

## Purpose of document

This financial audit report reflects and reports on the Fall semester of 2023. It was compiled pursuant to Article 8 § 5.5. It encompasses a general review of the finances, a review of UCMSA Universalis' policies, and recommendations to the association.

## Financial Audit

Going through the financial report, the Independent Body noticed a few minor aspects that needed further attention.

Overall, the treasurer did a great job at creating a comprehensive overview of Universalis' finances. They accompanied the committee's budget table with extensive explanations. These occasionally resulted in minor confusion so we shortened a few paragraphs for clarity's sake. First of all, checking the cash flow in comparison to the bank statements was all correct and everything was good. Secondly, in the last financial report we noticed an issue from the previous financial report where there was a 100-150 euro profit from the graduation committee.

## Concluding words

The IB would like to thank the Treasurer and all other Universalis members and committees for their work last semester and recommends **approving** the financial report of Spring 2023.

Yours sincerely,

The Independent Body, Spring 2024.