

## Auditor's Statement, PhD Chapter Chalmers year 22/23

I have performed the audit of the PhD Chapter 22/23 by performing the following:

- Comparing the bank transaction records to the declared incomes and expenses.
- Verified the expenses in order to determine whether they are reasonable.
- Checked the DS board meeting minutes and the minutes for the DS General Assembly.

Overall, I am happy with the results. The reported expenses from the account correspond to the bank transactions with only very minor\* differences between the reported and paid amounts for a few transactions. This is perfectly in order. Other than the reported expenses, only phone bills for the DOMB, bank account fees and management software lack specific receipts which I find reasonable not to verify specifically, although contracts for the phone bill would be good to have. Finally, I have two remaining questions regarding two expenses: one concerning bank transaction details and one concerning the intent behind the expense. It should be noted that there is in all likelihood nothing wrong with any of these two, but given the sums involved, I would prefer to verify them both. Due to the health issues of Jingnan Zhang, I do not find the delay unreasonable, but I will nonetheless clarify my position on this.

Regarding the board meetings and apparent work I could verify, all of it seems to be in order. It should be noted that there are some discrepancies regarding points to report on at the next meetings and what was reported, as well as some difficulties in verifying attendance from notes. While not a problem per se, I believe I should make note of it for completeness' sake. Overall, the work seems to be performed without issues and I find it satisfactory.

Signed,  
Eric Voortman Landström  
Auditor 22/23