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## In-Depth Audit Report

Name of Organization	
Number of Organization	58-XXX-XXX-X
Date of Completion of Audit	
Auditor	
Organization's Accountant	

1. Does the organization fulfil its objectives? \_\_\_\_\_
2. The financial reports were prepared according to Accounting Standard 69 \_\_\_\_\_
3. Are there any relatives of the organization's officials among its employees? \_
4. Does the organization have subsidiary organizations or companies? \_\_\_\_\_
5. Contracts and agreements for the transfer of funds within the group were examined \_\_\_\_\_
6. Attached is a list of the five highest wage earners (including Form 126) and the cost of their salaries \_\_\_\_\_
7. Members of the Committee and the Auditing Committee do not receive salaries \_\_\_\_\_
8. The organization has a license for its activities \_\_\_\_\_
9. Are the organization's assets being used to meet its objectives? \_\_\_\_\_
10. Examination of investment of funds in securities \_\_\_\_\_
11. Examination of relevant approvals and agreements regarding loans given and received \_\_\_\_\_
12. Examination of the criteria for distributing grants and the names of those receiving them \_\_\_\_\_
13. Legal action pending against the organization \_\_\_\_\_

### Additional Comments and Conclusions

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### Recommendations

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