

## Ingersoll Support Services Inc.

### Policy: Financial Statements

**Policy # B 9**

Section: Board Governance

Approved by the Board of Directors: March 19 2009

Procedure Revision: May 2012

Ministry requirement - yes

Reviewed and Effective: March 22 2019

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*Ingersoll Support Services Board of Directors will receive financial statements at each monthly Board meeting for review.*

### Procedure:

1. The Executive Director will ensure that the Board of Directors has financial statements for each month for review. Financial statements and Bank Reconciliations will be based on accounts reconciled internally by a second party.
2. The Executive Director will prepare statements of projected expenses at the request of the Board of Directors.