

Appendix 11

Specimen Auditor Report for the accounts of Community and Comprehensive Schools

Audit Report to the members of the Board of Management of _____ Community School

We have audited the accounts set out on pages - to - in accordance with Auditing Standards and have obtained all the information and explanations we considered necessary.

In our opinion, proper books of account have been kept by the Board of Management and the accounts, which are in agreement therewith, give a true and fair view of the state of affairs of the school at (insert date of period end) and of its results for the year then ended.

In our opinion, the accounts have been prepared in accordance with the First and Second Schedules of the Model Lease for Community Schools (or alternatively the lease actually executed in the case of the school in question) and the Administrative and Financial Governance Manual for Community and Comprehensive Schools issued by the Department of Education and Skills.

Date:-

Accountants
and Registered Auditors