



What is your process for identifying, responding to, and monitoring fraud risks?

Multiple signers on the bank account ensure that not just one person oversees the financials. We are audited yearly by an outside entity and any expenses that are over and above the approved budget must be voted on by the board.

How, to what extent, and how often do you assess the risk that the entity's financial statements might be materially misstated due to fraud?

We reconcile all bank transactions and review the bank statements at our monthly meeting. Our Audit committee meets at the required frequency, as well, to review the financials.

Do you have controls in place to prevent and detect fraud?

Yes, we have multiple signers on our bank account and review the Treasurers Report and most recent bank statement at every board meeting.