**Report of the Audit Commission for submission**

**at the general meeting of the Polish Mikołaj Rej School in London**

**October 2020**

On 29th October 2020 a virtual meeting of the Audit Committee took place with following members present: Robert Mos, Joanna Perz, Ciaran Loughran and Jan Marzec, with the Treasurer, Mrs. Ilona

Bieńkowska, and with Chair of Trustees, Emilia Piera-Adamczyk, to check the source of origin and correctness of the settlement for the previous financial year.

During the meeting, the members of the Commission communicated their comments and observations to be considered by the school's Board of Management.

The Commission has not observed any shortcomings or irregularities in the way the accounts are managed and in the submitted accounting records.

Members of the Commission wish to meet personally with the Treasurer and the Chair as soon as this will be possible.

In the absence of objections, the Commission will request a vote of approval for the Management Board at the general meeting, when it will be legally possible to organize it.

We would like to thank Mrs. Ilona and Mrs. Emilia for their time and cooperation in such difficult circumstances for us all.

Members of the Commission:

Joanna Perz

Robert Mos

Ciaran Loughran

Jan Marzec