

## AUDIT COMMITTEE ANNUAL REPORT

2023

MEMBERS OF THE AUDIT COMMITTEE FOR 2023 WERE **MARK BRANTNER, TERRY HARRIS, CARRIE DIXON, AND CHAIRMAN, STEPHEN CLARADY.**

At various times throughout 2023, the Supervisory Audit Committee met and examined the books, investments, loans, closed accounts, and new accounts, as well as reconciling the credit union accounts with other financial institutions. All records reviewed were found to be in balance and order.

The committee examined the records of each board member, audit committee member, credit committee member, employee, and family member. All records reviewed were found to be in order.

In April 2023, the mail processing center prepared and mailed the quarterly statements for the annual verification of accounts. Supervisory Audit Committee monitored and evaluated return mail statements as well as responses. No issues were found.

The Supervisory Audit Committee engaged Credit Union Resources for an outside audit to be performed. This audit was completed as of June 30, 2023, all was found to be in order, and operations of the credit union running smoothly.

The Supervisory Audit Committee members attend monthly board meetings to stay current with the operations and progress of the credit union.

Once again, we would like to commend Carla Kelley and her staff for a job well done.



**STEPHEN CLARADY,**  
**Chairman**  
**Supervisory Audit Committee**