

## **JALT AUDIT REPORT, 2021**

I met online with JALT's independent external auditor, Ms. Yuko Takamatsu, who was at the JALT Central Office (JCO), on May 19th, 2021. We were joined online by the Director of Treasury, Michael Mielke, and by Junko Shirakawa and Hideko Hayashi, who were both also at JCO.

Ms. Takamatsu reported that she had found NPO JALT's financial and accounting practices to be in order, and prepared in accordance with generally-accepted Japanese accounting principles. Based on the Independent Auditor's Report and on my own observations of procedures within JALT, I am able to conclude that JALT's operations for FY 2020/21 have been conducted in accordance with Japanese NPO law.

Stephen Brown  
JALT Auditor  
20th May, 2021