

JALT AUDIT REPORT, 2023

I met with Junko Shirakawa (JALT Central Office Supervisor) and Hideko Hayakawa (JALT Accounting Secretary) at JALT Central Office in Tokyo. JALT's independent external auditor, Ms. Yuko Takamatsu and Director of Treasury, Michael Mielke, joined us online on May 19th, 2023 for the audit meeting.

Ms. Takamatsu reported that she had found NPO JALT's financial and accounting practices for FY2022 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 2022 were conducted transparently and in accordance with Japanese NPO law.

Robert Chartrand
JALT Auditor May 20, 2023