

# Audit Committee Report Paris Meeting June 2008



Chair: Njeri Rionge  
Date: June 2008  
ICANN Meeting at Paris

# Audit Committee - Members



## Audit Committee

- Raimundo Beca
- Dennis Jennings
- Njeri Rionge (Chair)
- Rita Rodin



# Audit Committee - Activities since New Delhi



## The Audit Committee:

- ✓ Oversaw the engagement of auditors for FY08 financial audit
  - pursuant to Board's instruction, staff retained auditors
- ✓ Reviewed audit timeline and discussed scheduling audit committee meeting(s) with auditors
- ✓ Reviewed and discussed status of ICANN's accounting controls including:
  - Follow up on responses to auditors comments
  - Accounting culture changes
  - Accounting policies and procedures
- ✓ Discussed organizational risks and renewal processes for insurance policies





**Thank You**

