

## EXC-021 MOTION FOR SI GA 2015

**Subject Working Group:** Finance

<b>Title of motion</b>
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Approve SI 2013 Financial accounts
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<b>National secretary and national member group proposing motion</b>
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Mirek Wasilewski SI Treasurer, for SI Exco
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<b>Summary of the motion</b>
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Approval of the financial accounts of Servas International for 2013 as presented by the Treasurer and audited by internal and external audit
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| <ol style="list-style-type: none"><li>1. Member Organizations of Servas International approve the Balance Sheet and Income and Expenditure Account of Servas International for 2013 as presented by the Treasurer and Executive Committee of Servas International.</li><li>2. Member Organizations of Servas International approve reports of Internal Audit Committee on the financial accounts of Servas International for 2013 and the Auditor's Report for 2013 presented by the external auditors' firm Vasudev Pai &amp; Co.</li><li>3. All the above named documents are attached to this motion.</li></ol> |
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<b>Background information and reasons for proposing the motion.</b>
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See 4-page Internal Audit Report and 12-page Auditor's Report
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<b>Likely benefits for Servas International and national groups if the motion is passed.</b>
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<b>Resource implications if the motion is passed in terms of time, human resources and specialist expertise.</b>
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<b>What are the budget implications, if any, of the motion for Servas International and for national groups in the short and longer term?</b>
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None
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<b>Who should be responsible for the actions arising from the motion in terms of planning, development and management, for example which officer within SI Exco or SI Committee.</b>
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SI Treasurer
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<b>Would there be implications for the Servas International statutes if the motion is passed?</b>
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No
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<b>What is the likely impact if the motion is not passed?</b>