

Resolution GCC23-19

Audit of the Sigma Phi Epsilon Fraternity and affiliates

WHEREAS

An independent auditing firm, Keiter CPA, conducted the audit of the Sigma Phi Epsilon Fraternity and affiliates since the 57th Grand Chapter Conclave; and

WHEREAS

The Audit Committee reviewed the audit of the Sigma Phi Epsilon Fraternity and affiliates for fiscal years 2021 and 2022, and

WHEREAS

The independent auditing firm has found that the consolidated financial statements referred to in the audit present fairly, in all material respects, the financial position of Sigma Phi Epsilon Fraternity and affiliates as of June 30, 2021 and June 30, 2022 and the change in the net assets and cash flows for the years ended in conformity with generally accepted accounting principles in the United States of America; therefore be it

RESOLVED

That the Audit committee of the 58th Grand Chapter Conclave recommends acceptance of the auditor's report.

Committee:	Audit Committee
Committee Recommends:	Pass
Grand Chapter Action:	Pass

Garrison Ratliff, Chairman, Audit Committee
58th Grand Chapter Conclave – San Antonio, TX – August 2-6, 2023