

SUGGESTED AMENDMENTS TO THE BY-LAWS GOVERNING THE RUNNING OF THE T.E. BOARD MEETINGS. Submitted by 'Harry' H. Splett, 2104 Ohio Ave. 7 Dec. 09

ARTICLE III. ORDER OF BUSINESS

Delete the first paragraph & insert the following:

The Chairperson shall conduct the meetings using well-established rules as found in Roberts Rules of Order.

Item 3. after Approval of minutes ADD: and approval of the agenda (by majority vote).

Item 4. ADD: Correspondence. (renumber the other items).

Item 8: DELETE the word Residents' & add the word Property Owners.

Item 9. & 10. ADD: and going into Committee of the Whole (if desired).

Delete the last sentence beginning with the word "Proceedings" and ADD:

The order of Business for workshop meetings & special meetings shall be as per the approved agenda and Property Owners comments and questions shall be received by the Chairperson at the end of each item. The Agenda at all meetings may be altered by agreement of a majority of trustees.

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud.

2. The second part of the document outlines the various methods used to collect and analyze data. It describes the use of statistical techniques to identify trends and anomalies in the data, and the importance of using reliable sources of information.

3. The third part of the document discusses the role of the auditor in the process. It explains that the auditor's primary responsibility is to provide an independent and objective assessment of the financial statements. This involves a thorough review of the records and the application of professional judgment.

4. The fourth part of the document discusses the importance of communication in the auditing process. It notes that clear and concise communication is essential for the auditor to effectively convey findings and recommendations to the client and other stakeholders.

5. The fifth part of the document discusses the importance of ethics in the auditing profession. It emphasizes that auditors must adhere to a strict code of ethics and maintain the highest standards of integrity and objectivity in all of their work.