

Michael Atkins District Governor 2010-2011. District 6330
19 Albery Crt. Meaford, N4L 1J8
Phone 519 538 2857, cell 519 377 0464



2015 09 03

To District 6330 of Rotary International

We have reviewed District 6330 Grants Committee's compliance for the year ending June 30, 2015 with the terms outlined in section 5 of the District Qualification Memo of Understanding dated June 2012. Our assessment procedures consisted primarily of an evaluation of documents, enquiry and discussion related to information supplied to us by the committee.

Our assessment does not constitute an audit and consequently, we do not express an audit opinion of this matter.

Based on the assessment, we believe that the District 6330 Grants Committee is in compliance for the year ending June 30, 2015 with the terms described in section 5 of the District Qualification Memo of Understanding dated June 2012.

Further, the findings of this panel and our recommendations have been forwarded to the District Grants Committee.

Meaford, Ontario
September 3, 2014

A handwritten signature in black ink, appearing to read "Michael Atkins", written over a dashed horizontal line.

Michael Atkins PDG Chair

A handwritten signature in black ink, appearing to read "Marty Lacey", written over a dashed horizontal line.

Marty Lacey, Rotarian

A handwritten signature in blue ink, appearing to read "Bill Beatty", written over a dashed horizontal line.

Bill Beatty, Rotarian

A handwritten signature in black ink, appearing to read "Gerry McGregor", written over a dashed horizontal line.

Gerry McGregor. Rotarian