



**KASAGANA - KA**  
Mutual Benefit Association, Inc.

**KASAGANA-KA Mutual Benefit Association, Inc.**  
**Audit Committee Meeting**  
**30 April 2019**

<p><b>Present</b></p> <p><b>Board Committee Members</b></p> <ol style="list-style-type: none"> <li>1. Philip Arnold P. Tuaño</li> <li>2. Atty. Cleofe Gettie C. Sandoval</li> </ol> <p><b>Also Present:</b></p> <ol style="list-style-type: none"> <li>1. Silvida R. Antiquera</li> <li>2. Evelyn Lagmay</li> <li>3. Clark Joseph Babor</li> </ol>	<ul style="list-style-type: none"> <li>- Chairperson</li> <li>- Committee Member</li> </ul>
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Topic	Discussion
Call to Order	The meeting started at 9:00 am with a prayer.
Review of the Previous Minutes	The Committee reviewed the minutes of the previous meeting. It being subject to prior perusal, the committee unanimously approved the minutes.
Initial findings of the External Auditor	<p>Mr. Babor, KMBA's external auditor presented to the Committee its initial findings on KMBA's financial statement. For areas for clarification and confirmation, Mr. Babor seek the assistance of FM Eve to provide for the documentation of each finding.</p> <p>The Committee also provided their initial comments on the findings, duly noted by Mr. Babor. In lieu of the responses gathered, Ms. Babor pursues to present the duly accomplished Audit report and Audited AFS on the next Committee meeting.</p>
Adjournment	There being no other matter to discuss, the meeting ended at 10:45 am.