



checking account bank statement record. In addition, a sample of cash disbursements were made as recorded on the general ledger for the fiscal years 2021, 2022, as were performed tests of details to verify that each disbursement is: properly supported by an invoice; and coded to the appropriate ledger account; and is in agreement with the supporting documentation.

For the 2021 and 2022 internal audits, the financial records appear to be fairly and appropriately stated with respect to all material aspects and in accordance with generally accepted accounting principles (GAAP) for the years ending December 31, 2021 and December 31, 2022.

This internal audit is intended for public information and investment in MOSAIC Inter-Faith Ministries. Monies and resources are used with appropriate frugalities and accountabilities. Please feel free to call with any inquiries, questions or concerns.

Mr. Bill Besancon, Internal Auditor
801-651-6315

A handwritten signature in black ink, appearing to read "Bill Besancon", with a long horizontal line extending to the right.

Mr. Raul Carlos, Internal Auditor
801-821-9058

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