



The first part of the document discusses the importance of maintaining accurate records of all transactions. This includes not only sales and purchases but also any other financial activities that may occur. It is essential to ensure that all entries are properly documented and supported by appropriate evidence.

In addition, the document emphasizes the need for transparency and accountability in financial reporting. This means providing clear and concise information to all stakeholders, including management, investors, and regulatory authorities. It is important to disclose any potential risks or uncertainties that may affect the organization's financial performance.

The second part of the document focuses on the implementation of internal controls to prevent fraud and ensure the integrity of the financial statements. This involves establishing a strong system of checks and balances, as well as regular monitoring and evaluation of the control environment.

Finally, the document concludes by highlighting the role of the audit committee in overseeing the financial reporting process. The committee is responsible for ensuring that the financial statements are prepared in accordance with applicable accounting standards and are free from material misstatements.



By investing in new projects, people, partnerships, processes & infrastructure development, we have **focused** on creating shareholder value and a platform for sustained growth.