

## COUNCIL OF UNIVERSITY OF CALIFORNIA RETIREE ASSOCIATIONS

To: Susan K. Abeles, CUCRA Chair

David Olson, CUCRA Auditor

From: John Dahl, CUCRA Treasurer

Re: Treasurer's Response to the 2024-23 Audit Findings and Recommendations

Date: April 21, 2025

I have read David Olson's Internal Audit Report for CUCRA pertaining to the 2024 and 2023 calendar years and am delighted that the accounting records were found to be in good standing.

His cautionary note directed to our Travel Program, future travel, and possible impact on our financial affairs should be considered in future discussions.

I want to thank David for performing the audit work for CUCRA. I appreciate his expertise and thorough audit in these financial matters. His credibility and background experience in non-profits that was applied to the audit reassures CUCRA's good financial health.

John Dahl

**CUCRA** Treasurer

John Dahl