

Audit Committee Report

prepared for the ICANN Meeting Mar del Plata

7 April 2005



ICANN Audit Committee

- Committee membership
 - Raimundo Beca
 - Joichi Ito (new member)
 - Veni Markovski
 - Thomas Niles, ex-officio member
 - Njeri Rionge, Chair



Audit Committee Report

- Review at Marina del Rey offices by Audit Committee
- Efficacy of Accounting System and Financial Controls
- Adequacy of Insurance Coverage
- Selection of Independent Auditor
- Banking relationships

