

Regulation for accounting

Aim

Article 1 This article regulate about account regulation based on article 19 of Okinawa Uechi-Ryu Karate-Do association

Accounting Operation

Article 2 Operation of the association account is done by Account Manager

Approval for expence

Article 3 All expences must get the approval of both Chairman and Chief operation manager
Expence over JPY50,000 or expence for important matter of the Association must get the approval of the board meeting

Audit

Article 4 Auditor of the association can check operation of the account
Whenever it is necessary and every end of March, we do annual audit and auditor report at general meeting and must get approval and accounting report must be open to all association member dojos

Special request for audit

Article 5 Member dojo and Karate club can request special audit when it is necessary and auditor must report immediately to board meeting and requested dojo or karate club

This regulation effect on 1st/Jan,2010/01/10