

Date: 15 MAY 2018

National Council of Social Services
Ulu Pandan Community Building
170 Ghim Moh Road #01-02
NCSS Centre
Singapore 279621

Dear Sirs,

INDEPENDENT AUDITORS' REPORT

We have audited the accompanying Statement of Accounts of St. John Singapore ("the Society") relating to Flag Day 2018 held on 31 March 2018. The Statement of Accounts has been prepared by the management based on the provisions of Regulation 6 of the Societies Regulation issued under the Societies Act Chapter 311, Section 34 (the "Regulations").

Management's Responsibility for the Statement

Management is responsible for the preparation of the Statement of Accounts in accordance with the Regulations, and for such internal control as management determines is necessary to enable the preparation of the Statement of Accounts is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on the Statement of Accounts based on our audit. We conducted our audit in accordance with Singapore Standards on Auditing. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance whether the Statement of Accounts is free of material misstatements.

As audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the Statement of Accounts. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatements of the Statement of Accounts, whether due to fraud or error. In making this risk assessments, the auditors consider internal controls that are relevant to the Society's preparation of the Statement of Accounts in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Society's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates, if any, made by the management, as well as evaluating the overall presentation of the Statement of Accounts. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Audit Opinion

In our opinion, the Statement of Accounts relating to Flag Day 2018 held on 31 March 2018, is prepared, in all material respects, in accordance with the Regulations.

INDEPENDENT AUDITORS' REPORT (continued)

Restriction on Distribution and Use

The Statement of Accounts is prepared to assist the Society to meet the requirements of the Regulations. As a result, the Statement of Accounts may not be suitable for another purpose. Our Report is intended solely for the Society and the National Council of Social Services and should not be distributed to or used by parties other than the Society or the National Council of Social Services.



Acfoss Assurance
Public Accountants and
Chartered Accountants

Singapore,

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THIRD SCHEDULE

Paragraph 11(1) of
the First Schedule

HOUSE TO HOUSE AND STREET COLLECTIONS (NATIONAL COUNCIL OF SOCIAL SERVICE) (EXEMPTION) ORDER

STATEMENT OF ACCOUNTS

- o Collection of Money
- o Collection of Properties sold or otherwise disposed of
- o Collection of Property (other than money) given away or otherwise disposed of

NCSS Approval Ref No.: 2018020837
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PART I – PARTICULARS OF QUALIFYING PROMOTER			
Name Choong Boon Piaw, Albert		NRIC/ FIN# No.	Passport No.#
Community Chest/Name of National Council of Social Service Member St John Singapore		Contact No. (Pager/ Mobile/ Home/ Office) 62980300 (Office)	
PART II – PARTICULARS OF COLLECTION			
Period of Collection		Mode of Collection	
From 31/03/2018	To 31/03/2018	Collection tins	
Proceeds of Collection (amount to be entered in gross)			
Details		Dollars	Cents
(1)	For collection of money only Total proceeds collected: (i) Flag Day's Street Collection only (ii) Pledge Cards (if applicable) (iii) Appeal Letters/Other Document (if applicable)	144,534 Nil Nil	30
(2)	For Collection of properties sold or otherwise disposed of amount obtained during period of account by sales of properties collected	Nil	
(3)	Breakdown of income from other sources of collection	Nil	
(4)	Total (1) + (2) + (3)	144,534	30

Expenses and Application of Proceeds (amount to be entered in gross)			
Details		Dollars	Cents
(5)	Breakdown of expenditure		
	Audit fee	380	00
	Bulk coin delivery & processing fees	2,162	19
	Carton boxes and table rental	952	25
	Collection tins	2,439	33
	Labels and stickers	4,622	40
	Money insurance & bank charges for bulk note deposit	848	50
	Trophies for top 3 Zones & top 10 Corps	210	00
	Refreshments, transport allowance & stationery	590	55

(6)	Net proceeds (after deduction of expenses) distributed to the beneficiary/ beneficiaries	132,329	08
	Total (4) - (5)		

For Collection of Property (Other Than Money) Given Away or Otherwise Disposed of

All properties collected in the collection of which particulars are given above have been given away/ disposed of for charitable purposes in the following manner:

Nil

Certification by Qualifying Promoter

I certify that to the best of my knowledge and belief the above is a true account of the expenses, proceeds and application of the proceeds of the collection to which it relates.

15 MAY 2018

Date



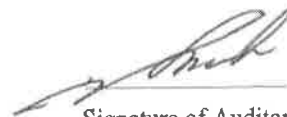
Signature of Qualifying Promoter

Certification by an Auditor

I certify that I have obtained all the information and explanations required by me as an auditor and that the above is in my opinion a true account of the expenses, proceeds and application of the proceeds of the collection to which it relates.

15 MAY 2018

Date



Signature of Auditor

Name	Address
ACFOSS Assurance	18 Boon Lay Way #10-102 Tradehub 21
Chartered Accountants of Singapore	Singapore 609966

* Applicable to foreigners only

* Delete whichever is inapplicable.