**To be sent to External Accountant/Auditor only**

**BOARD OF MANAGEMENT – CONFIRMATION OF DATA TO BE SUBMITTED TO THE FSSU**

**(This document does not form part of the Financial Accounts)**

**SCHOOL NAME \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ ROLL NUMBER \_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**ADDRESS \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

Accountants/Auditors name & add: **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Dear \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, (insert Accountant/Auditors name)

1. The board of management of insert school name **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

authorise insert accountants/auditors name**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**, to transfer the relevant information contained in the financial accounts to the Financial Support Services Unit as part of the online submission process.
2. The board of management approves the transfer of relevant information contained in the board of managements annual accounts from the Financial Support Services Unit to:
3. the Central Statistics Office, to satisfy the annual reporting obligations.
4. the Charities Regulator, to satisfy the annual reporting obligations set out in Section 52 of the Charities Act 2009.
5. The Trustee/Patron, where requested
6. The board of management confirms that, where applicable, the Income and Expenditure and bank balance of the Parents Association and/or Student Council are included in these accounts.
7. The board of management confirms that the Trustee details for the school are registered correctly with the CRA. Insert RCN number \_\_\_\_\_\_\_\_\_\_\_\_\_\_
8. Number of pupils enrolled in the school for the year ended 31st August 2019 was insert number \_\_\_\_\_\_\_\_.
9. The average number of employees employed directly by the board of management in the school for the year ended 31st August 2019 was insert number \_\_\_\_\_\_\_.
10. The number of individuals who have volunteered for the board of management and the school for the year ended 31st August 2019 was: (tick the box)

None [ ]

1 - 9 [ ]

10 - 19 [ ]

20 - 49 [ ]

50 - 249 [ ]

250+ [ ]

On behalf of the board of management on \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (insert date)

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Chairperson Board Member