



**CREDIT UNION SECTION**

**SUPERVISORY COMMITTEE  
INTERNAL AUDIT REPORT**

**Year** \_\_\_\_\_

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**CREDIT UNION NAME**

**Internal Audit Date:**

(Month End)

\_\_\_\_\_ **mm/dd/yyyy**

**Date Audit Completed:**

\_\_\_\_\_ **mm/dd/yyyy**

**IMPORTANT NOTICE**

This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Paragraph 305/34 of the Illinois Credit Union Act. Disclosure of this information is required. **Failure to submit the report within 120 days** after the end of the calendar or fiscal year under audit or fiscal period for which the agreed upon procedures are performed may result in a late filing fee for each day the report is overdue pursuant to the Department's Rules & Regulations 190.50 (effective July 16, 2013) unless an extension is requested and approved prior to the due date for good cause.