

Audit Report Template

Nonprofit Organization

1. Report Cover

Organization Name: _____

Fiscal Year Ended: _____

Prepared by: _____

Date of Report: _____

2. Auditor's Opinion

We have audited the accompanying financial statements of [Organization Name] for the fiscal year ended [Date]. In our opinion, the financial statements present fairly, in all material respects, the financial position of the organization in accordance with generally accepted accounting principles.

Auditor's Signature: _____

Date: _____

3. Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with applicable financial reporting framework. This includes the design, implementation, and maintenance of internal controls relevant to the preparation and fair presentation of financial statements.

4. Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

5. Financial Statements Included

- Statement of Financial Position (Balance Sheet)
- Statement of Activities (Income Statement)
- Statement of Cash Flows
- Notes to the Financial Statements

6. Findings and Recommendations

Finding	Recommendation	Management Response
_____	_____	_____
_____	_____	_____

7. Compliance and Internal Controls

The audit included evaluating the nonprofit's compliance with laws and regulations, as well as assessing internal controls over financial reporting.

8. Signature

Auditor's Name: _____

Audit Firm: _____

Date: _____

This audit report template is for general guidance and should be adapted to the specific needs and legal requirements of your nonprofit organization.