

Rules of procedure for operational auditor.





Type of document: Rules of procedure
Adopted by: The representative assembly, 2011-05-17
Last revised: 2022-03-22

Rules of procedure for operational auditor

Purpose

The purpose of the Göta studentkår's operational auditor is to review Göta studentkår's operations and ensure that the operations are conducted in accordance with the current statutes and other governing documents.

Composition and assignment

The operational auditor are elected for one financial year at a time at the constituent representative assembly meeting. The auditor answers to the representative assembly. The operational auditor work independently in relation to the union board and other bodies within Göta studentkår. The operational auditor can carry out a special audit of a case on their own initiative.

Main tasks

The main tasks of the operational auditor are to continuously review and control Göta studentkår's operations. This is done by ensuring that the operations are conducted in accordance with current governing documents and that there is continuous and adequate documentation of the organisation's operations, and that the requirements for formalities that are set are complied with. It is also the auditors' task to monitor so that the organisation's work, strategically as well as operationally, is characterized by openness, clarity, accessibility and predictability. This is to ensure a well-functioning and democratic way of working.

Audit report

The auditor will write a half-yearly report which will be presented to the representative assembly during the spring's first council meeting. The auditor must also write an audit report which must be submitted to the council no later than 15 November after the

Address

Götabergsgatan 17
411 34 Göteborg

Contact

031-708 44 40
info@gota.gu.se

Online

gotastudentkar.se
@gotastudentkar



financial year to which the audit relates. The auditor's report shall contain an opinion regarding discharge from liability for the union board.

Statutory Interpretation Board

Together with the union chairman and the floor leader the operational auditor form the statute interpretation board. The Statute Interpretation Board is convened when a dispute arises as to how the statutes are to be interpreted. If the board disagrees, the interpretation is decided by a vote. A proposal that supports at least half of the total number of votes is approved.

Address

Götabergsgatan 17
411 34 Göteborg

Contact

031-708 44 40
info@gota.gu.se

Online

gotastudentkar.se
@gotastudentkar