

Detailed Internal Audit Report
Review of the Financial Records
Greenville South Carolina Alumnae Chapter
Delta Sigma Theta Sorority, Incorporated
For the Period October 1, 2025 – December 31, 2025

The Internal Audit Committee completed a review of the financial records of the Greenville South Carolina Alumnae Chapter (GSCAC) of Delta Sigma Theta Sorority, Incorporated for the period of October 1, 2025 – December 31, 2025. The review included a 25% validation of disbursements, 50% validation of deposits and 100% validation of membership dues collected during the period.

No material loss of financial assets exists.

There were no findings identified for this quarter

After review by the Chapter Internal Audit Committee, it has been determined the chapter has satisfactory financial internal controls and the review supports the existence and utilization of these controls.

All numbers have been reconciled and balanced as of December 31, 2025 and are accurately reflected in the financial records.