

TO THE MEMBER ASSOCIATIONS OF FIFA

Circular no. 1641

Zurich, 25 June 2018

SG/coj/git

FIFA Forward reporting 2017: statutory audit reporting package

Dear Sir or Madam,

FIFA would like to gently remind all member associations of the 30 June 2018 deadline for the submission of the 2017 statutory audit reporting package as per article 14 of the FIFA Forward Regulations and as previously notified in FIFA circular no. 1618.

We wish to thank those member associations that have already submitted their reporting package, but for those still to do so, please note the following required documentation:

- a) The 2017 annual financial statements, which should include at minimum:
 - a. a profit and loss statement, or equivalent;
 - b. a balance sheet, or equivalent;
 - c. the corresponding statutory audit report from the statutory auditor.
- b) The minutes of the most recent general assembly at which the previous year's annual accounts were approved;
- c) Activity report as presented to the members of the general assembly.

Where the above information is not in an official FIFA language, FIFA asks that it be accompanied by a certified translation within 30 days of submission of the originals. For member associations with a period end that is not 31 December 2017, please note that FIFA will adjust the six-month reporting deadline accordingly.

Please feel free to direct all submissions, as well as any queries or feedback, to the Member Associations – Financial Governance team at finco@fifa.org.

Yours faithfully,

FIFA



Fatma Samoura
Secretary General

cc: - FIFA Council
- Confederations