



Knighton Heath Golf Club

Dear Member

I am writing on behalf of the Management Committee to inform you of a recent attempt, from an outside agency, to defraud the Golf Club of funds from our bank account.

The club manager Mr Reunert Bauser was able to take the necessary steps to prevent this attempt from reaching its conclusion and **no funds** I repeat **no funds** have been lost from the club.

The Management Committee has also taken this opportunity to conduct an internal review in to the Golf Club's processes and procedures – this has highlighted some areas that needed to be tightened up. Certain safe guards have already been implemented and process's changed to protect the Golf Club going forward. We are continuing the process of liaising with the staff to complete the task.

In closing we would like to assure the members that the Management Committee are committed to and will continue to review all our internal control procedures on a regular basis. We will implement changes where necessary to reflect the importance of protecting the Golf Club's funds, assets and personnel.

Jim Airth

Chairman
Knighton Heath Golf Club