



INTERNATIONAL DESALINATION AND REUSE ASSOCIATION
Connecting People and Ideas to Solve Water Scarcity

December 2024

Subject: International Desalination and Reuse Association (IDRA) Comptroller's Report

The IDRA Comptroller must provide a report on the condition of the IDRA at the end of each two-year term. The function of the Comptroller is defined under a provision of the IDRA Constitution, Article VII, Section 9, as follows:

"The Comptroller shall periodically, at his/her discretion, review all activities of the Association and specifically the Treasurer's and Secretary General's activities to see that they are in accordance with the Constitution, Bylaws and directives of the Board.

The Comptroller will be a member of the Association but may not be a Director, nor engaged in any other business arrangement with the Association. The Comptroller may not have a vote in the business of the Board of Directors but will submit a report at least every two years which will be read at the next General Meeting and will be printed in the regular Association publication."

As IDRA's Comptroller for the term 2022-2024, I have reviewed the minutes of Board of Director meetings, quarterly financial reports, and the annual review report (through year ending March 31, 2024) prepared by Silverman, Avila and Gershaw, CPAs and all is compliant and meeting all the requirements of its non-profit status under the laws of the United States. The Association's investments are managed by UBS and Merrill Lynch based upon guidance provided by the Secretary General, Treasurer, and members of the Finance Committee and appear to be appropriate to meet the Association's goals.

I wish to thank the Secretary-General, IDRA Team, and Board of Directors for their hard work this year, particularly regarding all the efforts to implement the new name, and the Treasurer and Secretariat for maintaining the high standards IDRA is known for.

Thank you.

DocuSigned by:

Rachid Ghamroui

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Rachid Ghamroui
Comptroller
Term 20, 2022-2024