

## Checklist for DG's official club visit

- 1. Latest Club Constitution & Amended Bylaws
- 2. Charter Certificate
- 3. Club Roster
- 4. Proof of payment of RI Dues, District Dues & Magazine Subscription
- 5. Budget for current year
- 6. Audited accounts of club of the previous year
- 7. Roster of "Filled & Unfilled" classification
- 8. Attendance Register and Reports,

9. Minutes of Regular Weekly Meeting, Club Assembly and Board of Director's Meetings & Committee Meetings

- 10. Objectives, Plans and Programs of the year
- 11. List and briefs of ongoing Matching Grant/Global Grant/District Grant Projects & Applications
- 12. List of PHF/ MPHF/PHS/Major Donors members etc.
- 13. Copies of Club Bulletins
- 14. Strategic Plan of the club
- 15. Club organogram