

2019 Annual Report
Supervisory Committee

Your Supervisory Committee is assigned the responsibility of ensuring that Mazuma Credit Union is operating in a safe and prudent manner and in the best interest of the Membership. We do this by ensuring compliance with all policies and procedures which remains paramount in safeguarding Members' deposits. To fulfill our responsibilities, we work closely with our internal auditors: Amanda Lutjen, Michael Schreck and Greg Lambert, who represents our outside auditor firm, Doeren Mayhew. These auditors perform and oversee audits to verify Mazuma's safety and soundness.

We are pleased to report that Mazuma Credit Union continues to maintain superior levels of financial security, with vigorous controls while continuing to provide quality Member service. Our audits have also confirmed that **your** credit union conducts its operations in accordance with State and Federal laws and regulations. Mazuma's steadfast adherence to applicable laws and regulations, as well as the Credit Union's policies and procedures, enables us to ensure Member's loans and accounts are properly safeguarded.

As the Chairman of the Supervisory Committee, I speak on behalf of the committee: Elizabeth Franklin, Rollie Scott, and Catherine Cole, and Harry Heflin, when I say, it has been a pleasure to serve you in 2019. In addition, we will continue to work diligently in 2020 to uphold Mazuma's superior reputation for financial soundness. Your Supervisory Committee, along with Mazuma's Board of Directors and management team, work together to make Kansas City a better place to live, work and bank.