## CHECK LIST FOR DISTRICT GOVERNOR'S OCV

- 1. Uploaded Goal on Rotary Club Center
- 2. Planning guide for effective club to be submitted to governor 3 week in advance
- 3. Club Charter
- 4. Audited account of the previous year (2021-22)
- 5. Clubs Constitution & Bylaws
- 6. Updated Classification Roster (Filled and Unfilled)
- 7. List of PHF/PHSM and other Foundation Donors
- 8. Minutes of Meetings (Board and Business) books
- 9. District and club Goal sheet
- 10. Club Meeting Plans
- 11. List and address of Members (with RI membership ID No.)
- 12. Information of continued projects
- 13. Club Budget (2023-24)
- 14. Copies of Semi-Annual Report and dues sent to Rotary International
- 15. Club publications, important files and registers
- 16. Receipt of District Dues 2023-24
- 17. Confirmation of payment made for Rotary News Magazine
- 18. List of District Officers from your Club
- 19. Manual of Procedure
- 20. Trust Deed (if applicable), Audited Balance Sheet of Club Trust for the year 2023-24

- 21. Conference Registration from your club
- 22. Manual Procedure
- 23. List of Directors/ Chairpersons of various committees and members
- 24. Club flags, Club Banner, RI theme banner etc.
- 25. Duly filled Goal Sheet Plans and objectives for various avenues
- 26. Achievements Reports of projects / activities taken
- 27. List of important Guests and honorary members present