

## **General Member Meeting of Study Association Proto**

Concerning: Findings First half of Financial year 2018-2019 of S.A. Proto.

Dear members of the general member meeting,

According to the rules and regulations of S.A. Proto, the Audit Committee checks the financial reports of S.A. Proto and reports its findings to the general member meeting. Through this letter the audit committee reports its findings over the first half year of the book year 2018-2019.

The Audit Committee performed two checks since september last year, one after each quartile. The Audit Committee also checked each version of the financial semi-annual report the treasurer has prepared for this General Member Meeting.

The Audit Committee confirms the the financial health of S.A. Proto is now in check. The committee has not found any big irregularities. The treasurer has corrected any found minor flaws in an efficient and swift manner.

The opinion of the Audit Committee is therefore that the report presented at this general member meeting gives a correct and complete view of the financial situation of S.A. Proto.

Kind regards,

The Audit committee