

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

03-09-2018

Concerning: Closing of the 2018-2019 financial year of S.A. Proto.

Dear general member assembly,

According to the rules and regulations of S.A. Proto, the Audit Committee checks the financial health of S.A. Proto and reports its findings at the general member meeting.

The audit committee would reply to this task in cohesion with the Financial yearly report. Unfortunately, we have not been able to check the full status of the bookkeeping in time for the treasurer to correct the discovered inaccuracies and come back to us with a final opportunity to check all pieces involved. As of today, the treasurer has fixed all inaccuracies up to today and the final moment has been presented to us on the 10th of September. This however does not allow you, the General Members assembly, to look through the pieces and vote on them during this meeting. For this, an additional GMM will be held at a later date, approximately on the 25th of September, in order for the assembly to question, discuss and hopefully vote through the financial yearly report of 2018-2019. Thereafter, Maxim de Leeuw could be honorably discharged from his duties and we hope you will do so.

Kind regards,

Jur van Geel  
The Audit committee