

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

Concerning: Findings 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 book year 2018-2019.

The Audit Committee performed four checks since september last year, one after each quartile. The Audit Committee also checked each version of the financial 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 and has cleared a year, with minor irregularities.

The audit committee confirms the annual report is correct and conveys the fiscal year, and endorses the discharge of the treasurer of board 8.0 on this GMM.

Kind regards,

The Audit committee