

General Member Meeting of Study Association Proto

15-03-2020

Concerning: Findings Financial first half year 2020-2021 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 of the book year 2020-2021.

The Audit Committee performed multiple checks during the past half year and has stepped in / consulted with the treasurer regarding the financials of the association. The Audit Committee also checked the financial half yearly report the treasurer has prepared for this General Member Meeting.

The Audit Committee confirms the financial health of S.A. Proto is in check. The bookkeeping has some minor flaws (as is usual), most of these are easily fixable and probably have already been improved. The treasurer has produced a half yearly financial report that displays the financial status and the current state of the bookkeeping in an orderly manner.

The opinion of the Audit committee is therefore that reports of this general member meeting give a correct and complete view of the current financial situation of S.A. Proto. We also believe that the treasurer is adequately improving the current financial strategies and we would like to commemorate her for doing so.

Kind regards,

The Audit committee