

General Member Meeting of Study Association Proto

06-09-2022

Concerning: Findings Financial Annual Report 2021-2022 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 second half of the book year 2021-2022.

The Audit Committee performed multiple checks during the past half year and has performed the necessary last check to finalise the financial year of 2022. The Audit Committee also checked the financial annual report the treasurer has prepared for this General Member Meeting.

The Audit Committee confirms the financial health of S.A. Proto is mostly in check. However, as stated in the email that has been sent out by the board, there are mistakes in the document that has been uploaded. As this document is not a correct representation of the bookkeeping and financial health of the association, the Audit committee has advised the board to postpone the discussion and voting on the financial documentation of the year 2022.

Most importantly, as the bookkeeping itself and the financial health of the association is on par with what is expected, it can be confirmed by the Audit committee that there is no reason, regarding the financial situation, inhibiting the next treasurer to start the financial year.

Kind regards,

The Audit committee

Imke Verschuren, Jur van Geel, Maxim de Leeuw, Peter van der Burgt and Sanne Bouman