

## General Member Meeting of Study Association Proto

Concerning: Findings First half of Financial year 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 bookkeeping and 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 2021-2022.

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 would like to notify the GGM that the financial health of S.A. Proto is in good order and no big irregularities where found. Furthermore the reported irregularities have been put in good order by this date. One of the irregularities has been the correct transfer of previous years results, causing most reservations to not have been processed yet. Although this isn't an issue, the half yearly report is influenced by this and might not be fully comparable to last years document. Mainly as incidental reservations (those its that normally aren't in the half yearly report) are still on the balance.

The opinion of the Audit Committee is however 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