

Leiden,

We have audited the financial report 2021 with:

- The statement of revenue and expenditure,
- The balance sheet and
- The notes to the financial statement.

We examined the documents with regard to plausibility and correctness. We also made samples of individual billings and controlled the EXARC budget.

In our opinion, the accounting of the year 2021 of EXARC is correct, and we propose the Annual General Meeting to accept it.

EXARC Auditors for 2021

Dr Andrea Mariani (09.03.2022)

A handwritten signature in black ink, appearing to read 'Andrea Mariani', written in a cursive style.

Dr Yvonne Lammers-Keijsers 10.03.2022

A handwritten signature in black ink, appearing to read 'Yvonne Lammers-Keijsers', written in a cursive style with a horizontal line underneath.