## Lelystad, 11 March 2024

We have audited the financial report 2023 with:

- The statement of revenue and expenditure,
- The digital administration with all invoices and bank statements,
- 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 2023 of EXARC is correct, and we propose the Annual General Meeting to accept it.

**EXARC** Auditors for 2023

Dr Anita Radini

Dr Silje Evjenth Bentsen