

Lelystad, Friday 25th April 2025

We have audited the financial report 2024 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 2024 of EXARC is correct, and we propose the Annual General Meeting to accept it.

EXARC Auditors for 2024

A handwritten signature in black ink, appearing to be 'AR' followed by a long horizontal stroke.

Dr Anita Radini

A handwritten signature in black ink, reading 'Silje Evjen Bentsen' in a cursive script.

Dr Silje Evjen Bentsen