

Leiden,

19-2-2020

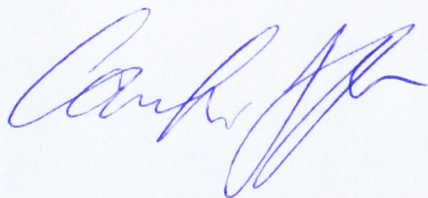
We have audited the provisional financial report 2019 with:

- 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 2019 of EXARC is correct and we propose the Annual General Meeting to accept it.

EXARC Auditors for 2019

Caroline Jeffra



Yvonne Lammers-Keijsers

