

Report of findings

Activities

The board of the International Haemovigilance Network association (hereinafter IHN) has asked us to set out our findings during our assignment to compile the financial statements for 2019. In the AoA is mentioned that it is not necessary to appoint an auditing committee and it is agreed that the report of findings will be made by an accountant. In the General Meeting on 27th of March 2015, the Board has appointed Rijnraad to prepare the report of findings on a yearly basis.

In our report of findings, we will provide an independent evaluation of the costs incurred by the association. Our work consists only of compiling this report. The nature of this assignment is such that we cannot provide any assurance about our work.

Findings

The association will close the year 2019 with a positive balance of income and expenses of € 8.699. The equity of the association at years end amounts to € 187.036. The full balance of equity is classified as a separate reserve (“bestemmingsreserve”).

All expenses incurred by the association during 2019 were all in keeping with the objectives of the association.

Conclusion

The association has used its financial resources during the year in keeping with its objectives. The income and expenses were properly accounted for. No anomalies were found during our assignment.

Sincerely,



Mrs. S. van Rijn – Zoon RB LL.M M.Sc