

Date: March 9, 2022

Examination of FME Accounts 2021

Dear FME members,

At the Formal Methods Europe (FME) AGM held on the 6th of May 2021, I was appointed as an independent financial examiner for the financial year 2021. I report that I have completed my review of the financial records for the year 2021 using the data provided to me by the FME treasurer, Nico Plat. Specifically, I was provided with the following documents:

1. the 2021 cashbook
2. the statements of the general bank account over 2021
3. the statements of the savings bank account over 2021
4. the financial overview of the bank, stating start and final balances for the year
5. a report relating the approved budget for 2021 to the actual spending
6. guidelines on the role of the independent financial examiners

In my role as independent financial examiner, I carried out the following tasks:

- checked for consistency between the cashbook and the statements of the bank account
- checked that the overall starting and final balances are consistent with the statements
- checked for consistency between the cashbook and the report
- checked the comments in the report

Based on my review of these documents, I conclude that FME's financial records and report are accurate. I found no discrepancies and all transactions were sufficiently justified. I recommend that FME members accept the financial report for the year 2021.

Sincerely,



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