

Audit Certificate

N.B. The details below should only be completed by the external auditor¹. It has been agreed that when a subsidy has been granted for a project by Stichting DOEN (DOEN Foundation), the beneficiary organisation will provide a final report on the project finances as soon as possible after the subsidy has been utilised. This report must in any event be submitted within 3 months of the end of the project. If DOEN's contribution exceeds EUR 75,000 this final financial report must be accompanied by an audit certificate testifying that the subsidy provided by DOEN has been used for the project described in the agreement entered into with Stichting DOEN and for the project only. This certificate must be in the form of a separate statement from the auditor, based on the model below.

Organisation:

Project number:

Registered office:

Description: audit

Statement

We have audited the accompanying financial statement for the project with the abovementioned project number. The financial statement provided now bears our stamp/mark of certification. This certificate has been drawn up in the context of the financial support for said project in the amount of EUR [amount to be inserted] granted to the organisation by Stichting DOEN by letter dated [date to be inserted]. The final statement was drawn up under the responsibility of the organisation's management.

Work carried out

We conducted our audit in accordance with local auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the final accounting is free of material misstatement. We also included in our audit any further instructions given in this context by Stichting DOEN. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Opinion

We are of the opinion that the financial statement satisfies the stated requirements. This also implies that the funds provided by Stichting DOEN have been utilised, in fact and in full, for the project described in the agreement entered into with Stichting DOEN. Moreover, this implies that the contribution by Stichting DOEN forms part of the total costs of the project of EUR [amount to be inserted].

Signed in _____

Date _____

Name/official stamp of auditor:

Enclosure: financial statement (based on the final budget as submitted to Stichting DOEN at the time of application)

¹ For the purposes of this document, "auditor" should be taken to mean an impartial, fully qualified and legally competent practitioner who is recognised in the jurisdiction in which the organisation has its registered office as a registered practitioner, either individually or as part of a registered firm of auditors.