

EAPN aisbl  
Réseau Européen des Associations de Lutte  
Contre la Pauvreté et l'Exclusion Sociale  
**To Miss Barbara HELFFERICH**  
Square De Meeus, 18

1050 Bruxelles

Brussels, March 25, 2014

Dear,

**Concerned: Grant of the Commission European – Operating Grant Agreement - Grant agreement VS/2012/0525 (SI2.640951 - FINAL REPORT)**

In accordance with the mission that you entrusted us, we performed an audit on the expenses attributed to the grant of the Commission European concerning the grant agreement for running costs.

#### Description of mission

Our audit were accomplished with the intention of controlling expenses and costs declared at the Commission European for the agreement described above, covering the period going from 1<sup>st</sup> January 2013 till 31 December 2013 (12 months), and to be sure that the supporting documents relating to these expenses consist well of original documents and that they made well the object of a payment.

#### Conclusions

The sum of expenses covering the reviewed period amounts to € 1.889.906,15 , related to a total budget of € 1.896.489,49. We are of opinion that the declared expenses are justified.

CDP De Wulf & Co scprl  
Registered auditors  
Represented by



Vincent De Wulf  
Registered auditor  
Partner