



*To the attention of*

**The Delegates to the  
2014 Annual General Meeting of ECPC  
in Bucharest, ROMANIA**

CC:

**ECPC Board**

Brussels, 6<sup>th</sup> June 2014

## **Audit report**

Dear ECPC Members,

We have audited European Cancer patient Coalition's bookkeeping, closing of the books, Annual Report and administration from financial year 1.1. – 31.12. 2013. Closing of the books consists of a statement of income and expenditure and appendixes.

### **Boards responsibility**

The Board is obliged to keep account of the Association's financial position and everything related to the Association's activities and to keep the association's books, documents and other data carriers in such a way that the Association's rights and obligations can be inferred therefrom at all times.

During report year there has been two different Boards, due to elections held in May.

### **Auditors obligations**

Our obligation is to give report based on our audit of closing of the books and annual report.

We have acquired audit evidence by information that Board and Office have provided us in time and in the detail we required.



The total income in year 2013 decreased in comparison with the previous year, reaching only a total of EUR 132.608.

Costs reached EUR 344.634, pretty much in line with the previous year.

Of the overall costs, we observe that most expenses have occurred in the first part of the year.

On the management of the organization, we find the rules and regulations in place as satisfactorily and the decrease of costs for the office, as well as the structure of personnel are in our opinions indications for a healthy development of the organization.

Upon analyzing the books of the organization and the additional information that have been made available to us, we consider that no significant legal risks lie ahead.

### **Statement**

As our statement we express our opinion that closing of the books give right and sufficient knowledge about the European Cancer Patient Coalition's actions, results and economic situation according to European standard of making closing the books and annual report.

It is therefore our assessment that no contradictions are to be found in the books and the organization is managed in a reasonable and sustainable way.

Brussels 6. June 2014

Yours Sincerely,

Hannu Tavio

Pietro Presti

Istvan Balogh

President

Member

Member