



## **Auditor Committee report to the members of The European Cancer Patient Coalition for the year ended 31 December 2020**

The Audit Committee is appointed as provided for in the ECPC Statute Article 10.2.

Section 10 of the general regulations states:

*“In line with European Cancer Patient Coalition Statute, the Audit Committee is elected by European Cancer Patient Coalition General Assembly, among its Members (Article 12.7 of the ECPC Statute). Candidates for an Audit Committee position shall have proved professional or institutional experience in accounting, auditing, economical, management, and/or juridical activities. The three Audit Committee Members have the same three-year term as the ECPC Board.*”

### **Responsibilities of the Board**

The board is responsible for preparing the financial statements in accordance with standard accounting practices.

The board is responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the organisation at all times. They are also responsible for safeguarding the assets of ECPC and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

### **Responsibilities of the Audit Committee**

The Audit Committee is responsible for overseeing the financial and operational management of European Cancer Patient Coalition minimizing any associated risk, monitoring relevant procedures and internal policies, approving European Cancer Patient Coalition Budgets and end-of-year Financial Accounts and reviewing the Board decisions that are implemented. The Audit Committee also supervises compliance with the articles of association and regulations, as well as resolutions adopted by the Association. The Audit Committee can also make recommendations and suggestions to the Board and to the Secretariat on organisational, operational and strategic topics and / or issues.





### Opinion of the Audit Committee

We have reviewed the financial statements of ECPC for the year ended 31 December 2020. In our opinion, the financial statements give an accurate view of the state of ECPC's affairs as at 31 December 2020.

Signed

*Constantine N. Nicolades*

Constantine Nicolades  
Chairman of the Audit Committee

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Roberto Persio

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James Caldwell

James Caldwell

Dated: 22/06/2021



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