

Date: February 20, 2022

### **Examination of FME Accounts 2022**

Dear FME members,

At the Formal Methods Europe (FME) AGM held on the 9<sup>th</sup> of June 2022, I was appointed as an independent financial examiner for the financial year 2022. I report that I have completed my review of the financial records for the year 2022 using the data provided to me by the FME treasurer, Nico Plat. Specifically, I was provided with the following documents:

1. the 2022 cashbook
2. the statements of the general bank account over 2022
3. the financial overview of the bank, stating start and final balances for the year 2022
4. a report relating the approved budget for 2022 to the actual spending
5. 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

The statements of the savings bank account over 2022 could not be produced as there were no transactions from or to the savings account in 18 months prior to 31 December 2022. In this case, the bank system is unable to produce a report. I was given, however, a mutations overview for the beginning of 2023 which I checked was consistent with the balances reported in the other documents.

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 2022.

Sincerely,



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