

3rd of February, 2025

To Lars-Henrik Eriksson,

Secretary of the Association FORMAL METHODS EUROPE (FME)

Re FME Independent Financial Examiner Report for 2024

Dear Dr. Eriksson,

I hereby certify that I received from the FME Treasurer the following documents for the independent examination of the quality of the financial records of the Association with respect to the year 2024:

- FME cash book of the year;
- the statements of the general bank account over 2024;
- the statements of the savings bank account over 2024;
- a report relating the approved budget for 2024 to the actual spending.

Upon a careful inspection of the documents, I have found no discrepancies or irregularities.

- The financial information is consistent across all documents.
- All transactions fit with the aims of the Association.

Therefore, I recommend that the FME members accept the Treasurer's financial report, and discharge him of his duties for the year 2024.

Yours sincerely,

Dr. Gustavo Henrique Porto de Carvalho
Lecturer, Centro de Informática (CIn)
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Lille, 02nd of February, 2025

To Whom It May Concern

Subject: FMEurope Independent Financial Examiner report

I hereby certify that I have received from the FMEurope Treasurer the following documents for the year 2024 for the examination of the quality of the financial records:

- the cashbook of the year
- the statements of the general bank account (including balances at beginning and at end of the year)
- the statements of the savings bank account (including balances at beginning and at end of the year)
- a report relating the approved budget for 2024 to the actual spending

Upon inspection of these documents, I have found no discrepancies or irregularities. In particular,

- the financial statement accurately reflects the underlying administration
- all transactions fit with the aims of the FMEurope association

Therefore, I recommend that the FMEurope members accept the Treasurer's financial statement and discharge him of his duties for the year 2024.

Simon Bliudze
Junior Researcher

(Chargé de recherche de classe normale)