

2nd of April, 2026

**To Lars-Henrik Eriksson,**

Secretary of the Association FORMAL METHODS EUROPE (FME)

**Re FME Independent Financial Examiner Report for 2025**

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 2025:

- FME cashbook of the year;
- the statements of the general bank account over 2025;
- the statements of the savings bank account over 2025;
- a financial report by the bank for 2025;
- a report relating the approved budget for 2025 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 2025.

Yours sincerely,

Dr. Gustavo Henrique Porto de Carvalho  
Lecturer, Centro de Informática (CIn)  
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