



DFK
INTERNATIONAL

ДИМИТРОВ РЕВИЗИЈА

Друштво за ревизија

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To:

Transparency Zero Corruption,
Skopje, Macedonia

AUDIT STATEMENT

We have audited the Financial Report of the Project: "Advocacy and Legal Advice Centre in South Eastern Europe". This Project is financed by Transparency International Secretariat according to the Grant Contract conducted between Transparency Zero Corruption and the Transparency International Secretariat. We provide our statement with respect to the accompanying Financial Report of the period covering from March 1, 2008 to December 31, 2008. You requested certain procedures to be carried out in connection with the Grant Contract 209-354.10 SOE 02/2008.

Management of the Project is responsible for the preparation and fair presentation of the financial report in accordance with Grant Contract. Our responsibility is to give a statement, based on our audit, whether the financial report is free from material misstatement caused by fraud or other irregularity or error.

We conducted our audit according to the generally accepted auditing standards. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial report. An audit also includes assessment of whether the accounting policies used are appropriate, consistently applied and adequately disclosed.

In our opinion, the financial report of the Project "Advocacy and Legal Advice Centre in South Eastern Europe" give a true and fair view of the state of the affaires of the project, and is in accordance with the Grant Contract.

Skopje, 14 January 2009

Zvonko Kocovski, Certified Auditor

