

AUDITORS REPORT

To the Council of Nordic countries (NSR) meeting

As the auditor named by the Council of Nordic countries, I have completed auditing from fiscal year 01.07.2020 – 30.06.2021. In my auditing has the economy of NSR inspected sufficiently way considered function and wideness of NSR.

NSR management responsibility of financial statements

Management is responsible of accounting and internal control.

Auditors responsibilities

Auditor must inspect organization's economy and administration as the function of organizations' wideness requires. Written auditing report must be given to the meeting where the financial sheet shall be decided.

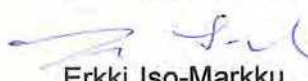
If in the auditing has occurred, that NSR has suffered damage, accounting law has been violated or the rules of NSR has been violated, this must be mentioned in the report of auditing.

Statement

Financial statements contain essentially NSR income, costs, assets and liabilities.

In the auditing has not turned out anything, which would according to the rules of NSR be mentioned separately in this accounting.

Kolho 5.11.2021



Erkki Iso-Markku

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