

Report on Review of Income statement and balance sheet

To the Council of Nordic countries (NSR) meeting

Introduction

We have reviewed the accompanying balance sheet of NSR meeting as of 30.6.2023 and the related income statement for period 1.1.-30.6.2023.

NSR CC Board and NSR accountant (Jari Rytkönen and Suomen Lions-liitto ry) are responsible for the preparation and presentation of the balance sheet and income statement in accordance with the laws and regulations governing the preparation of balance and income statement in Finland. Our responsibility is to express a conclusion on the balance sheet and the income statement based on our review.

Scope of Review

We conducted our review in accordance with International Standard on Review Engagements 2410, which applies to a review of historical financial information performed by the independent auditor of the entity. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with International Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the accompanying balance sheet and income statement are not prepared, in all material respects, in accordance with the laws and regulations governing the preparation of balance sheet and income statement in Finland.

Helsinki 10. January 2024

BDO Oy, Authorised Public Accountants

Hannele Stenmark
Authorised Public Accountant

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