

# Model Auditor's Report 2015

To: Client

Auditor's report

## *Instructions*

In accordance with your instructions we have audited the accompanying statement of relevant turnover as of 2013 pertaining to the activities covered by the disclosure obligation in accordance with applicable law as set out in Section 2.1 (1) of the Dutch Telecommunications Act

[Telecommunicatiewet] (*business name*).....

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The Company's management is responsible for these statements. We are responsible for expressing an opinion on these statements based on our audit.

## *Duties*

Our audit has been conducted in accordance with guidelines for auditing assignments which are generally accepted in the Netherlands. In accordance with these guidelines we have the duty to plan and conduct our audit in such a manner that it is established with a reasonable degree of certainty that the statement of net turnover does not contain any discrepancies of material significance. An audit includes an examination of relevant information utilising random samples. We are of the opinion that our audit constitutes a sound basis for our conclusion.

## *Conclusion*

In our opinion, the financial statements provided give a true and fair view of the financial position of the Company.

Place, date:

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Signature:

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