

JURGITA POŠKEVIČIŪTĖ
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Treasure's note to the Steering Committee of the Eurasian Harm Reduction Association (EHRA)

May 6th, 2019

Performing the function of the treasurer, I reviewed EHRA's financial statements (the statement of activities and balance sheet), notes to the statements and the independent auditor's report for the year ended 31 December 2018, issued on 3 May 2018.

The auditors have found no material discrepancies in the reports of 2018, as compared to the audited financial statements of EHRA for 2018. The audit has found no material risk or uncertainties liable to affect financial statements, no aspects of structure or functioning of internal control that they believe could be treated as a material lack of internal control system. The auditors have not found any fraud or breaches of the legislation of the Republic of Lithuania committed by the management of EHRA.

The treasure is confident to conclude that during 2018 EHRA functioned according to its statute in terms of its activities, goals and objectives. The organization has managed to attract resources necessary to fulfill its statutory goals and objectives and has demonstrated sound financial management practices in managing these resources.

Sincerely yours,

Jurgita Poškevičiūtė
Member of and Treasure at the Steering Committee of EHRA

