

AUDIT REPORT ON THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2022
OF THE INTERNATIONAL NON – PROFIT ASSOCIATION
"EUROPEAN DISABILITY FORUM"

In accordance with the contractual mission entrusted to us on February 19, 2023, we report to you on our mission. This report includes our opinion on the balance sheet and profit and loss account of your association expressed in euros for the year ended December 31, 2022, established on the basis of the accounting standards applicable in Belgium and including the balance sheet total amounts to EUR 4.430.764 and the income statement shows a profit of EUR 16.640.

Responsibility of the Board of Directors relating to the establishment of the balance sheet and the profit and loss account.

The Board of Directors is responsible for the preparation of the balance sheet and the profit and loss account that give a true and fair view in accordance with the accounting standards applicable in Belgium, as well as for setting up the internal control that it deems necessary for the preparation of these accounts, so that they do not contain any significant misstatement, whether due to fraud or errors.

Responsibility of the auditor

Our responsibility is to express an opinion on the balance sheet and the profit and loss account based on our audit. We conducted our audit in accordance with International Standards on Auditing (ISA) as adopted in Belgium. These standards require us to comply with ethical requirements, as well as to plan and perform the audit to obtain reasonable assurance whether the balance sheet and the income statement are free from material misstatements.

DANIELLE QUIVY
REVISEUR D'ENTREPRISES

An audit of the balance sheet and the income statement involves performing procedures with to obtain audit evidence about the amounts and information provided in these accounts. The procedures implemented depend on the auditor's judgment, including the assessment of the risk of material misstatement, whether due to fraud or error. In carrying out this risk assessment, the auditor considers the association's internal control relevant to the preparation of the balance sheet and profit and loss account that give a true and fair view, in order to design control procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of valuation rules used and the reasonableness of accounting estimates made by the Board of Directors.

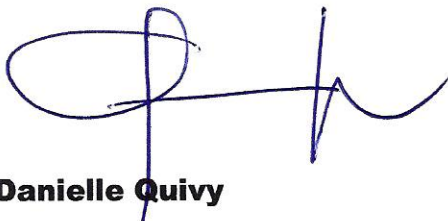
We have obtained from the management of the association the explanations and information required for our audit.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Unqualified opinion

In our opinion, the annual accounts give a true and fair view of the equity and financial position of the association "*EUROPEAN DISABILITY FORUM*" as of December 31, 2022, as well as of the results of its operations for the year then ended, in accordance with the accounting standards applicable in Belgium.

Brussels, February 27, 2023

A handwritten signature in blue ink, consisting of a large, stylized 'D' followed by a horizontal line and a wavy tail.

Danielle Quivy

D. QUIVY
Réviseur d'Entreprises
167, avenue Milcamps
1030 Bruxelles

**INDEPENDENT AUDITOR'S REPORT OF FACTUAL FINDINGS ON COSTS
CLAIMED UNDER THE GRANT AGREEMENT
Project 101058810 – 2022 EDF SGA**

Beneficiary:

European Disability Forum EDF
Avenue des Arts, 7/8
1210 Brussels
Belgium

I, Danielle Quivy, Réviseur d'Entreprises, established 167 avenue Milcamps, 1030 Brussels, hereby certify that:

- **I have conducted an audit relating to the cost declared in the Financial Statement of EDF AISBL hereinafter referred to as beneficiary, to which this audit certificate is attached, and which is to be presented to the Commission under the Grant Agreement Project 101058810 – 2022 EDF SGA for the accounting year starting 1 January and ending 31 December 2022.**
- **I confirm that my audit was carried out in accordance with generally accepted auditing standards respecting ethical rules and with the procedures set out in the Terms of Reference of the contract.**

The above-mentioned Financial Statement was examined and all tests of the supporting documentation and accounting records deemed necessary were carried out in order to obtain reasonable assurance to issue my opinion based on my audit. The verification found that the costs and revenues declared in

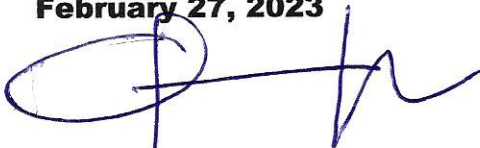
the financial statement are compliant with the legal and financial provisions of the EU Grant Agreement. No exception was found.

- **as declared in the Financial Statement, the total amount of expenses for the period covered by the Grant Agreement is amounting to € 1.626.775,83 - one million six hundred twenty-six thousand seventy-seven hundred five EURO eighty-three cents - and the total of revenues is equal to € 1.626.775,83 - one million six hundred twenty-six thousand seventy-seven hundred five EURO eighty-three cents -.**

I am qualified to deliver this Audit Certificate and not subject to any conflict of interest.

The beneficiary paid for this audit certificate a price equal to € 5.929,00 VAT included. These costs are eligible under the grant and included in the Financial Statement.

February 27, 2023

A handwritten signature in blue ink, consisting of a large, stylized initial 'D' followed by a series of loops and a final flourish.

Danielle Quivy