



Audit report

Date: 2009-04-02
Ref no: 32-2008-0561

Council of the Baltic Sea States
P.O. Box 2010
SE-103 11 STOCKHOLM
SWEDEN

Audit report for the Secretariat of the Council of the Baltic Sea States

I have examined the Annual Report Year 2008 (signed 2 April 2009), the accounting records and the administration by the management for the financial year 1 January to 31 December, 2008. The examination was carried out in accordance with generally accepted auditing standards.

I believe that my audit provides a reasonable basis for my opinion set out below.

- the Annual Report presents fairly the financial position of the CBSS as at 31 December 2008 and the results of its operations for the year then ended,
- the Financial Statements were prepared in accordance with the appropriate law.

I accordingly recommend that the Income Statement and the Balance Sheet be adopted.

Kent Gustafsson
Audit Director
Riksrevisionen
2 April, 2009
Stockholm, Sweden