

Council of the Baltic Sea States  
Box 2010  
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## Audit report for the Secretariat of the Council of the Baltic Sea States

I have examined the Annual Report Year 2009 (signed 21 April 2010), the accounting records and the administration by the management for the financial year January 1 to December 31, 2009. 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 Secretariat of the Council of the Baltic Sea States as at 31 December 2009 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.



Stefan Andersson  
*Audit Director*