

## **AUDIT REPORT REFERRED TO FINAL FINANCIAL REPORT OF HANDS OFF CAIN FOR THE YEAR 2016**

In conformity with the mandate received by Hands off Cain association, the independent report of factual elements is provided as indicated below.

### **Objective**

The auditor, Cecilia Maria Angioletti, based in Rome, Corso d'Italia 11, member of the register of auditors of the Justice Minister in Italy at n. 1593, has followed the agreed procedures relative to the costs given in the financial statements of Hands off Cain, hereby known as "the beneficiary", to which the present report is attached.

### **Extent of activity**

The audit has been conducted in conformity with generally accepted auditing standards and with the mandate.

On the basis of these principles and criteria we have taken care to plan our controls and to acquire all necessary elements with particular regard to:

- Accuracy of the costs incurred;
- Effective financial support of the sustained costs;
- Accuracy of the costs with respect to the reporting period;
- Accuracy of account entries by the beneficiary;
- Suitability of the justifying documents.

The beneficiary has made available all documentation and account information necessary for the development of the procedure.

### **Source of information**

The report presents information provided by the treasurer of the beneficiary to specific questions and obtained from the information system and accounts of the beneficiary.

### **Conclusions**

It is believed that the examination carried out gives a reasonable basis for asserting that the costs are real, accurately recorded and shall be eligible in accordance with the contract, as set forth in the financial report.

The balance sheet shows, as a final result, a financial surplus which is appreciated.

Rome, June 15th, 2017

*Cecilia Maria Angioletti*