Regenboog 2, B-9090 Melle

T: +32 9 272 72 10

melle@bakertilly.be
www.bakertilly.be

ECR Group
Attn. Ms. JANUS-RZASA Ewa
European Parliament
ZWEIG 02L038
Rue Wiertz 60
1047 BRUXELLES

Your message of	**your reference**	**our reference**	**Melle**
		JASM/HECL	2023-04-28

Management letter financial statements 2022

As auditor of the ECR Group, we have performed the procedures agreed with you in our engagement letter. We conducted our audit in accordance with the International Standards on Auditing (ISA's).

We have verified that a sample of expenditure of the year 2022 has been made in accordance with the Applicable Rules as well as with the Group's financial regulations to ensure that :

- ✓ an internal control system for the management of operations, which includes effective segregation of the duties of authorizing officer and accounting officer or of the equivalent functions, is effective and efficient;
- ✓ the expenditures have been charged to the correct item in the budget of the Group;
- ✓ payment orders are supported by original documentation,(or certified copies);
- ✓ the Group's internal rules have been observed.

We can inform you that we didn't identify any issues on the above described procedures.

Melle, April 28, 2023

Baker Tilly Bedrijfsrevisoren BV

Geisel De Blauwer on behalf of

Jan Smits
Audit Partner

Baker Tilly Belgium Bedrijfsrevisoren CVBA trading as Baker Tilly is a member of the global network of Baker Tilly International Ltd., the members of which are separate and independent legal entities.
BTW BE 0449.065.260 / RPR Gent afdeling Gent
BNP Paribas Fortis: BE13 2930 3063 1039 / BIC: GEBABEBB
KBC: BE78 4483 6315 7186 / BIC: KREDBEBB