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To Members of the Départ de Sentier Association Dorfsteig 8 Riniken 5223 SWITZERLAND

Bouquenais, June 20th 2024

Subject: financial audit report

The association Départ de Sentier was founded in 2022 and registered in the Commercial Register of the Canton of Aargau on August 23<sup>rd</sup> 2022.

The Board of Directors of the association is responsible for the functioning of the association, and I volunteered as an association member outside this Board to audit and evaluate the financial results of the association over the period spanning from January 1<sup>st</sup> to December 31, 2023.

I evaluated the documents submitted to me: bank statements, invoices issued, and expense receipts.

I did not find in this audit any evidence which would lead me to believe that the operation of the association would not respect the laws, or that the financial transactions would have served interests other than those of the association.

This leads me to declare that the financial accounts of the association are in order, and I recommend to the office to prepare and close the balance sheet for the year 2023.

**Dr Anne Ventura** 

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