Certificate of Financial Audit

Date: [DATE]  
Reference: FinDAG-[YEAR]-[BAFIN\_ID]

# CERTIFICATION

This is to certify that:

**[INSTITUTE\_NAME]**  
[INSTITUTE\_ADDRESS]  
[INSTITUTE\_CITY]  
BaFin ID: [BAFIN\_ID]

has submitted its financial balance sheet for the fiscal year ending [FISCAL\_YEAR\_END] in accordance with the requirements set forth by the Federal Financial Supervisory Authority (BaFin) under §16j Abs. 2 Satz 1 FinDAG.

We have conducted a thorough examination of the submitted documentation and verify that the reported financial positions align with our database records. The validation process was completed on [VALIDATION\_DATE].

This certificate confirms the correctness and completeness of the financial reporting as submitted by the above-named financial institution.

The document has been signed digitally and therefore bares no signature.