

Independent audit report

For the advisory board of „Alapítvány a népirtás és tömeges atrocitások nemzetközi megelőzéséért” (Foundation for the international prevention of holocaust and mass atrocity)

I made the auditing of 2014 of the foundation „Alapítvány a népirtás és tömeges atrocitások nemzetközi megelőzéséért” (Address: 1118 Budapest, Villányi út 47., Registration number: 01-03-11272, Tax number: 18217294-1-43) (further: Foundation) which organization was accounted on the basis of the Hungarian double-entry bookkeeping system. The yearly report consists of the balance sheet, the profit and loss account and the notes to the financial statement as of 31st of December 2014 where the total assets and total equity with liabilities was 86.533.000 HUF each and there was a total profit of 2.130.000 HUF.

Responsibility of the management regarding the yearly report

The management is responsible for the making of the yearly report according to the Hungarian accounting law, regulations, real presentation and such internal control of which necessary by the management in order not to scam somebody or not to make mistake(s) or error(s) in the yearly report.

Responsibility of the auditor

My responsibility is the deliverance/opinion making of the yearly report according to the auditing. The auditing was accomplished on the basis of the Hungarian auditing standards and the adequate Hungarian laws and regulations. These standards require to meet the ethical requirements and to get full confidence that the yearly report is free from false statements.

The auditing includes such process fulfillments which aim is to get auditorial proof of the amounts and publications according to the yearly report. The chosen processes – including the fact if the yearly report's intention is to scam somebody or it contains error(s) – depend on the auditor's risk analysis. The internal control related to the yearly report's real presentation and its' entity unit is pondered by the auditor when the risk analysis takes place in order that the auditorial processes will be planned which are optimal in the given situation but not to offer an opinion regarding the performance of the entity unit's internal control. The auditing consists of the compliance with the applied accounting law, the reality of the accounting estimation made by the management and the rating of the yearly report's presentation.

My belief is that the auditorial proof is sufficient and it is the basis of my auditorial opinion.

Opinion

I supervised the yearly report, its parts and units regarding the accounting of the Foundation. The auditing was made in accordance with the Hungarian Auditorial Standards. I got enough sureness that the yearly report of the Foundation was made accordingly to the Hungarian Accounting Law and the General Accounting Regulations.

The yearly report shows a trustworthy and real picture regarding the assets, financial situation and income situation of „Alapítvány a népirtás és tömeges atrocitások nemzetközi megelőzéséért” Foundation as of 31st of December 2014 in accordance with the Hungarian Accounting Law.

Budapest, 30th May, 2015

**Signature of auditor company' representative
signature**

**Representative: Tamás Fehér
Fehér**

Company name: Dorothy White kft.

Company's address: 1161 Budapest, Pálya utca 141.

Registration number: 002684

Chamber member auditor's

Chamber member auditor's name: Tamás

Registration number: 006430