

Beierholm
Søndervang 2
4100 Ringsted

**Management's statement to the auditor of the Committee
UkraineToDenmark.com on collection accounts for the period 01.04.2022 to
30.03.2023**

The form and content of the statement has been prepared at your request and for your compliance with the requirements of the standards for auditing on obtaining statements from management prior to completion of an audit to confirm certain matters, or to support other documentation obtained as part of the audit in general .

The declaration is made to the best of my knowledge and conviction and after I have made such enquiries as I have deemed necessary for the purpose of obtaining knowledge of the facts set out below.

To the best of my knowledge, I affirm the following facts:

- I have fulfilled my responsibilities according to the terms of the engagement letter of 26.10.2023
- The association's statement of the collection accounts for the period 01.04.2022 – 30.03.2023 has been prepared in accordance with the Danish Collection Act and Executive Order no. 160 of 26 February 2020 as amended
- The measurement methods and essential assumptions I have used to obtain the information in the collection accounts are reasonable
- There are no significant transactions or information that has not been correctly recorded or taken into account that could affect the collection account

In addition, I confirm the following:

- The association's statement of the collection accounts is consistent with the association's accounting and has been made in accordance with the company's accounting policies

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- All current transactions relating to the period are included in the accounting and correctly accrued in the statement of realized revenue and documented.
 - That there are no errors that have not been corrected.
 - All records, documents, explanations and other information, including significant assessments, that I, as management, have provided to the auditor for use in the auditor's work operations are complete and accurate and in accordance with the company's records and other relevant basis. If, during the assignment, I have become aware of inaccuracies, errors and/or omissions, etc., I have drawn the auditor's attention to this.
 - That I have no plans or intentions that could materially change the accounting values or the classification of assets and liabilities in the collection account.
 - That I have given:
 - Access to all information, such as accounting material and documentation, as well as other matters of which I am aware, are relevant to the preparation of collection accounts
 - Additional information for the purpose of the audit requested by you
 - Unrestricted access to persons in the association from whom you have deemed it necessary to obtain evidence.
 - That I acknowledge my responsibility for designing, implementing and maintaining internal controls to, among other things, prevent and detect fraud, including:
 - That I have provided you with information on the results of management's assessment of the risk that the collection accounts may contain material misstatements as a result of fraud.
 - That I have informed you of my knowledge of fraud and suspicions of fraud affecting the association that concern a) day-to-day management, b) employees who have significant roles in internal control, or c) others where the fraud could have a significant effect on the collection accounts.
 - That I have disclosed to you my knowledge of any allegation of fraud or suspicion thereof affecting the association's accounts and reported by employees, former employees or others.

I acknowledge and understand my full responsibility for compiling the collection accounts for the Collecting Board.

Veksø, October 26, 2023

Committee

Joel Werner Brejner

Stine Werner Brejner

Aleks Hauch Konge Lund

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Joel Werner Brejner

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Aleks Hauch Konge Lund

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