

Redmark
Godkendt Revisionspartnerselskab
Sommervej 31C
8210 Aarhus V

Management representation letter on the financial statements for 2024

This representation letter has been provided in connection with your audit of the financial statements of Mission Uden Grænser Danmark for the financial year ended 31 December 2024. The audit is performed for the purpose of expressing an opinion as to whether the financial statements give a fair representation of the company's financial position at 31 December 2024 and of the result of its operations for the financial year 1 January 2024 - 31 December 2024 in accordance with the Danish Financial Statements Act.

The financial statements show a profit of DKK -101.220 and an equity of DKK -762.488.

It is our responsibility to present the financial statements so that they give a fair representation in accordance with the Danish Financial Statements Act. Furthermore, it is our responsibility to prepare a management commentary which gives a fair presentation in accordance with the Danish Financial Statements Act.

Also, it is our responsibility to provide accounting systems and internal control systems organised to prevent and disclose fraud and misstatements.

We confirm the following matters to the best of our knowledge:

Management review and financial statement for 2024

1. We have complied with our responsibility as member of the management for the preparation of the financial statement in accordance with the Danish Financial Statements Act, as specified in the engagement letter for the audit, including that the financial statement give a fair representation and the management review gives a fair presentation according to the Danish Financial Statements Act.
2. The methods, data and material assumptions that we have applied in order to make the accounting estimates and the related information are appropriate in terms of the fact that recognition, measurement or disclosure of information are in accordance with the Danish Financial Statements Act.
3. Relations to, and transactions with, related parties have been treated correctly in the financial accounts and disclosed correctly in accordance with the requirements of the the Danish Financial Statements Act.

4. All events which have occurred after the reporting date and require adjustment or recognition in accordance with the Danish Financial Statements Act have been duly adjusted or disclosed.
5. The financial statements are free of material misstatements, nor are there any material omissions according to statutory requirements of disclosure.
6. All misstatements and omissions presented to the company in connection with the audit of the financial statements have been approved and corrected by the company.
7. Company assets are not subject to retention of title or charged beyond the extent disclosed in the financial statements.
8. All liabilities, actual and contingent, have been recorded and disclosed in the financial statements. Furthermore, all bills, guarantees, warranties and similar, nor issued letters of intent, and other security given to third parties have been disclosed in the financial statements.
9. There are no formal or informal charges on the company's cash on hand and demand deposits, nor on its investment accounts. There are no credit agreements except for those disclosed in the financial statements.
10. The company's resources are estimated to be adequate, and the company is expected to continue operations for the period from latest reporting date and at least 12 months ahead. The financial statements have been presented accordingly.
11. We have reviewed and approved the results of your compilation of the preparation of the financial statements, including entries suggested and other changes affecting the financial statements.
12. There are no plans or intentions which may materially change the carrying amount or classification of assets and liabilities recognized in the financial statements.
13. All assets are recognized in the statement of financial position. The assets exist, the company has satisfactory title to them all and they are measured correctly, including impairment for hedging the risk attached to the assets.
14. No events have occurred after the reporting date which significantly affects the group's and the company's earnings or financials, and which require adjustment of, or disclosure in, the management commentary or in the notes to the financial statements.
15. All company transactions performed during the financial year have taken place at arm's length.
16. The following has been properly recorded and, where appropriate, adequately disclosed in the financial statements:
 - a. Assets charged or provided as security.

17. The management review contains information required in accordance with the Danish Financial Statements Act, and the information is, in all material respects, consistent with the the financial statements.

Submitted information for use in the audit of the financial statements for the financial year 2024

18. We have provided;
- a. Access to all information such as accounting material, documentation, and other matters which, to our knowledge, is relevant to the preparation of the financial statements
 - b. Further information required for the purpose of auditing
 - c. Unrestricted access to persons from whom you have deemed it necessary to obtain evidence.
19. All transactions are registered in the bookkeeping and reflected in the financial statements.
20. We have reported to you our evaluation results of the risk of the financial statements containing material misstatements resulting from fraud.
21. We have reported to you all information relative to fraud or suspected fraud which have come to our knowledge and which affects the company, involving management and employees charged with governance for the internal control systems of the company or others where fraud could materially affect the financial statements.
22. We have reported to you all information relative to alleged or suspected fraud affecting the financial statements disclosed to us by employees, former employees, or others.
23. We have reported to you all known cases of actual or suspected legislative or regulative non-compliance, the consequences of which should be taken into account when preparing the financial statements.
24. We have reported to you the identity of related parties and all relations to, and transactions with, related parties known to us
25. We have disclosed all information in relation to the Danish Data Protection Act. It is our opinion, that the company complies with the regulations of the act.
26. We have reported to you all known cases of actual or potential legal disputes and claims, the consequences of which should be taken into account when preparing the financial statements. Such issues have been treated and disclosed in the financial statements in accordance with the Danish Financial Statements Act.
27. We have no knowledge of events or matters subsequent to the end of the accounting period, which may cast material doubt on the company's ability to continue as a going concern.
28. We confirm that we:

- a. As a minimum once a year – or more frequently if prompted by specific situations in the company – have examined whether any changes have occurred relative to the company's registration of beneficial owners. The results of this examination/these examinations have been presented at the meeting where the annual report is approved by management, or at the general meeting.
 - b. Have obtained all relevant information on the company's beneficial owners and filed the associated documentation and also checked that this information is correctly registered with the Danish Business Authority.
 - c. File documentation relative to the information obtained about the company's beneficial owners for five years after the termination of the beneficial ownership.
 - d. File documentation relative to the information obtained about attempts to identify the beneficial owners for five years after the attempt was made.
29. All accounting records and supporting documentation together with all minutes of general meetings and minutes of board meetings have been made available to you.
30. There have been no cases of noncompliance with orders or requirements issued by authorities which could materially affect the financial statements.
31. We hereby confirm that there are no politically exposed persons (PEPs) associated with the company, or which is a related party or a close business partner collaborating with a PEP.
32. We hereby confirm that no violations of the cash ban have been found under the Money Laundering Act.
33. There are no pending or imminent litigations, including tax disputes or other claims, which should be regarded as important for the assessment of the company's financial position, apart from the disclosed in the financial statement.
34. The company has, relative to its circumstances, taken out adequate insurance to cover any claims and damages.

Aarhus V, 8 April 2025

Board of directors

Michael Jordan Thomas
Chairman

Ingrid Christesen

Stephen Burchell M Young

Jørgen Christian Andersen

General Manager

Golriz Ghozati
Country Director