

Redmark
Godkendt Revisionspartnerselskab
Sommervej 31C
8210 Aarhus V

Management representation letter on the financial statements for 2025

This representation letter has been provided in connection with your audit of the financial statements of Mission Uden Grænser Danmark and assistance with the compilation of for the financial year ended 31 December 2025. 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 2025 and of the result of its operations for the financial year 1 January 2025 - 31 December 2025 in accordance with the Danish Financial Statements Act.

The financial statements show a profit of DKK 327.635 and an equity of DKK -434.853.

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. Likewise, we are responsible for being prepared and presented in accordance with the applicable financial reporting framework.

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 2025

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 Statemen 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. Company assets are not subject to retention of title or charged beyond the extent disclosed in the financial statements.
7. 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.
8. 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.
9. 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.
10. All company transactions performed during the financial year have taken place at arm's length.
11. The following has been properly recorded and, where appropriate, adequately disclosed in the financial statements:
 - a. Assets charged or provided as security.

Submitted information for use in the audit of the financial statements for the financial year 2025

12. 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.
13. All transactions are registered in the bookkeeping and reflected in the financial statements.
14. We have reported to you our evaluation results of the risk of the financial statements containing material misstatements resulting from fraud.
15. 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.

16. 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.
17. 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.
18. We have reported to you the identity of related parties and all relations to, and transactions with, related parties known to us
19. 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.
20. We have disclosed all significant commitments, contractual obligations or contingent liabilities that have affected or may affect the the company's financial statements, including information thereof, and significant non-monetary transactions or transactions without consideration that have been undertaken by the company during the relevant financial reporting period.
21. 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.
22. 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.
23. 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.
24. 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.

25. All accounting records and supporting documentation together with all minutes of general meetings and minutes of board meetings have been made available to you.
26. The company has complied with all aspects of contractual agreements, which could materially affect the financial statements in the event of noncompliance.
27. There have been no cases of noncompliance with orders or requirements issued by authorities which could materially affect the financial statements.
28. 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.
29. We hereby confirm that no violations of the cash ban have been found under the Money Laundering Act.
30. 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.
31. We can confirm that the company has, at appropriate intervals, downloaded bookkeeping records and accounting data in accordance with the requirements of the Danish Bookkeeping Act (bogføringsloven).

for the financial year 2025

We are responsible for the appropriate presentation of the , and for preparing the in accordance with current financial statement act and tax legislation.

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

1. We have provided:
 - b. Access to all information such as accounting material and documentation, as well as other matters which, to our knowledge, is relevant to the assistance with the compilation of the specifications to the annual accounts and the specifications to the tax return.
 - c. Further information required for your report.
 - d. Unrestricted access to persons from whom you have deemed it necessary to obtain evidence.
2. Procedures have been established in the company to ensure reliable and complete basis for calculating the taxable income.
3. The statement of the taxable income is, to our knowledge, calculated in accordance to current tax legislation.

Aarhus V, 22 April 2026

Michael J Thomas

Michael J Thomas (Apr 28, 2026 16:08:02 GMT+1)

Michael Jordan Thomas
Chair of the Board

Solfrid S Bracher

Solfrid S Bracher (Apr 29, 2026 09:33:49 GMT+2)

Solfrid Søgård Bracher

Stephen B M Young

Stephen B M Young (Apr 28, 2026 11:30:58 GMT+1)

Stephen Burchell M Young

Jørgen C Andersen

Jørgen C Andersen (Apr 28, 2026 12:31:59 GMT+2)

Jørgen Christian Andersen

Golriz Ghozati

Golriz Ghozati (Apr 28, 2026 12:25:42 GMT+2)

Golriz Ghozati
Country Director












4b. Management representation letter


Final Audit Report


2026-04-29


Created:	2026-04-28
By:	sarah farquhar (sfarquhar@mwbi.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAABb4DqPjiReXhJf-aM0InkYeuPmklge1b


"4b. Management representation letter" History


-  Document created by sarah farquhar (sfarquhar@mwbi.org)
2026-04-28 - 10:18:26 AM GMT
-  Document emailed to Golriz Ghozati (gkgghozati@mwbi.org) for signature
2026-04-28 - 10:18:30 AM GMT
-  Document emailed to Michael J Thomas (mthomas@mwbi.org) for signature
2026-04-28 - 10:18:30 AM GMT
-  Document emailed to Solfrid S Bracher (solfrid@bracher.dk) for signature
2026-04-28 - 10:18:30 AM GMT
-  Document emailed to Jorgen C Andersen (ja@relationwise.dk) for signature
2026-04-28 - 10:18:31 AM GMT
-  Document emailed to Stephen B M Young (sbmyoung@outlook.com) for signature
2026-04-28 - 10:18:31 AM GMT
-  Email viewed by Michael J Thomas (mthomas@mwbi.org)
2026-04-28 - 10:18:53 AM GMT
-  Email viewed by Golriz Ghozati (gkgghozati@mwbi.org)
2026-04-28 - 10:18:59 AM GMT
-  Document e-signed by Golriz Ghozati (gkgghozati@mwbi.org)
Signature Date: 2026-04-28 - 10:25:42 AM GMT - Time Source: server
-  Email viewed by Stephen B M Young (sbmyoung@outlook.com)
2026-04-28 - 10:29:57 AM GMT
-  Document e-signed by Stephen B M Young (sbmyoung@outlook.com)
Signature Date: 2026-04-28 - 10:30:58 AM GMT - Time Source: server


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2026-04-28 - 10:31:38 AM GMT

 Document e-signed by Jorgen C Andersen (ja@relationwise.dk)
Signature Date: 2026-04-28 - 10:31:59 AM GMT - Time Source: server

 Document e-signed by Michael J Thomas (mthomas@mwbi.org)
Signature Date: 2026-04-28 - 3:08:02 PM GMT - Time Source: server

 Email viewed by Solfrid S Bracher (solfrid@bracher.dk)
2026-04-29 - 7:33:24 AM GMT

 Document e-signed by Solfrid S Bracher (solfrid@bracher.dk)
Signature Date: 2026-04-29 - 7:33:49 AM GMT - Time Source: server

 Agreement completed.
2026-04-29 - 7:33:49 AM GMT