

## Audit Report

### To the general meeting of Evidence-based Neonatology

Registration number 802493-2538

We have audited the annual report of *Evidence-based Neonatology (EBNEO)*.

It is the board of director's responsibility to present an annual report in accordance with the annual accounts act and to exercise internal control to the extent necessary to ensure it does not contain significant incorrect information about the results or financial status of the entity. It is also the board of directors responsibility to act in accordance with applicable laws and the entity statutes.

It is the responsibility of the auditors to make a statement based on the performed audit. In Sweden it is also the role of the auditors to audit the management of the entity in relation to the entity statutes.

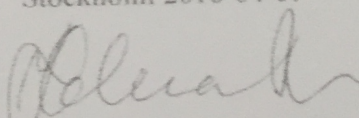
We believe that we have collected sufficient and relevant audit information to be able to give the following statement:

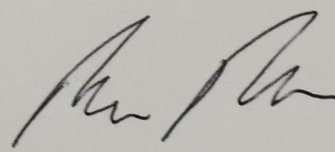
It is our view that the fiscal report has been presented in accordance with the annual accounts act and gives, in all significant aspects, a true and fair view of the entity's financial status as of December 31<sup>st</sup> 2015 as well as the financial results of the year 2015. The board of directors has performed in accordance with the statutes and applicable laws.

We propose that the general meeting establishes a Profit and Loss statement as well as a Balance Sheet.

We propose that the general meeting discharges the board of directors of responsibility for the previous year of operation.

Stockholm 2016-04-07

  
Helena Trottestam, Auditor

  
Karin Bäck, Auditor