



INBO Association

Auditor's special report on regulated conventions



Fiscal year closed on 31 December 2016
INBO Association
21, rue de Madrid – 75800 Paris
This report has 3 pages

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Head Office: 21 rue de Madrid – 75800 Paris

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To the General Assembly of INBO Association,

In our capacity as auditor of your association, we present our report on regulated conventions.

It is our responsibility to inform you, on the basis of the information we were given, of the main characteristics and methods of the conventions of which we were notified or which we would have found during our assignment, without having to give an opinion on their usefulness and advantages or to seek the existence of other conventions. It belongs to us to appreciate the interest of these conventions for their approval, according to the terms of article L.612-6 of the Commercial Code.

We used dispatches that we deemed necessary according to the professional rules of the National Auditors Company relating to this mission. These dispatches consisted in checking that the information given to us was consistent with the background documents from which it resulted.

CONVENTIONS ALREADY APPROVED BY THE DELIBERATING BODY

Conventions approved during former fiscal years

a) whose implementation continued during the past fiscal year

In accordance with the statutory provisions of your association, we were informed that the implementation of the following conventions, already approved by the deliberating body during former fiscal years, continued during the past fiscal year.

- Common executive officer: Jean-François Donzier
- Type and methods: The International Office for Water has taken care of the permanent technical secretariat since the creation of the association by the agreement of January 3, 2000.

- Terms and conditions: in fiscal year 2016, the expenditure, related to expenses and services provided, amounted to € 9,600.

Limoges, on 28 August 2017

KPMG Entreprises
Department of KPMG S.A.

Sébastien Guérit
Partner

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