

ANNUAL REPORT 2023

of

STICHTING GROENLINKS IN DE EU

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REFERENCE  
331/rw/sg

To the board of Stichting GroenLinks in de EU  
and the delegation members of GroenLinks Europees Parlement  
Sint Jacobsstraat 12  
3511 BS Utrecht

**25 June 2024**

## **GENERAL**

Dear management, dear delegation members,

Herewith we present you the financial statements 2023 of your company.

## **ASSIGNMENT**

Based on the information you have provided, we have composed the financial statements in accordance with generally accepted accounting principles in the Netherlands. The RJK C1 guideline, small non-profit organizations, has been followed.

There is no reason to make special comments.

## COMPANY INFORMATION

- Business form : Foundation.
- Establishment : Articles of association 11 december 1991, last amendment to the articles of association 18 september 2012.
- On behalf of the Board : N. van der Meer (chairman);  
A. van Aalst (treasurer);  
M. Knikman (secretary);  
B. Eickhout (board member);  
K. Eikelenboom (board member).
- Chamber of Commerce : Registered under number 41211052.
- Taxes : The tax registration number is 0070.25.580.
- Financial year : The financial year equals a normal calendar year.

## RESULT

A surplus of € 39.719 was achieved in the financial year 2023 (2022: surplus € 86.632).

I am always willing to provide extra information.

Yours sincerely,  
ZWEERS . WIJBENGA BV

Rob Wijnbenga



## **REPORT OF THE BOARD OF STICHTING GROENLINKS IN DE EU 2023**

### **The board of the foundation consists of the following persons in 2023:**

- Chairman: Nardo van der Meer
- Secretary: Meron Knikman
- Treasurer: Angela van Aalst
- International secretary of GroenLinks: Katinka Eikelenboom
- Eurodelegate: Bas Eickhout

The ratio between the number of women and men on the board is: 60% women and 40% men.

The GroenLinks board reappointed Angela van Aalst as treasurer at the end of 2023, herewith she goes for her second term. Meron Knikman stopped as secretary on 31-12-2023.

### **The objective of the foundation concerns:**

- The support of Euro parliamentarians of GroenLinks.
- Advising on and supervising the employer function that the parliamentarians fulfil with regard to their staff.
- The foundation does not aim to make a profit.

The board of the foundation meets approximately 4 times a year, organizes employee meetings and maintains bilateral contact with both employees and parliamentarians.

In 2023, the board met on March 24, June 23 and December 18 at the party office in Utrecht. On October 25, the board met in Brussels and a meeting with the staff of the delegation took place. The role of the board of the foundation was explained in this meeting and the opportunity was given to the employees to share their points of attention with the board.

### **Careful use of resources**

Although not included as an official objective in the articles of association, the board is also responsible for the responsible and transparent spending of the financial resources. It has been agreed with the Euro parliamentarians that they will hand over their expense allowances - consisting of daily allowances and "general expenditure allowances" (GEA funds) - to the foundation.

These allowances are the income of the foundation.

#### *Daily allowances*

From the income from daily allowances, parliamentarians are reimbursed only for expenses actually incurred. Funds not spent are earmarked for the creation of appropriated reserves (see under 'the reserves').



## **REPORT OF THE BOARD OF STICHTING GROENLINKS IN DE EU 2023**

### *GEA funds*

The funds are used to strengthen parliamentary work, primarily office/administration costs and employee costs. For expenses related to the income from GEA funds, the foundation is bound by agreements with the group of The Greens and to the regulations from the European Parliament. Funds not spent or earmarked for reserves are returned by the foundation to the European Parliament, partly after completion of the annual account 2023 (in 2024) and partly at the end of the mandate (in 2025).

### **Results and developments 2023**

#### *Benefits and expenses*

The total amount of allowances received by EP parliamentarians € 394.406.

Expenses declared by parliamentarians € 187.828.

(€153.750). The balance of the parliamentarians' contribution was € 206.578.

On the expense side was spend € 157.466.

#### *Triodos certificates*

The certificates of Triodos were on 16-08-2023 after 3 years not to be disposed on the market again public trade. A lot of investors want to lose their certificates, which more offer and decrease of value from € 36.439 to € 12.450 (minus € 23.989).

The board will follow the course en concluded that selling in 2023 was not succesfull.

#### *The reserves*

The general reserve, which is accumulated from unspent daily allowances, increased by € 2.719 to reach € 68.093 at 31-12-2023.

The other earmarked reserve is also built up from unspent daily allowances, was deducted with costs of 2023 of € 23.000 and also increased with € 30.000 so the amount is € 138.971 and will be used mainly for external communications in 2024.

To ensure proper social policies at the end of the mandate in 2024, a personnel reserve has been established for the GroenLinks group staff, which will be built up from part of the surplus GEA funds. In 2023, an amount of € 30.000 was allocated to the personnel reserve, making this reserve € 130.000.

#### *The unspent GEA funds*

In 2023, € 42.561 of the GEA funds received were not spent. For the 2023 financial year, it was decided to allocate € 30.000 of this to the personnel reserve. The remaining € 12.561 will be returned to the EP after approval of the annual accounts in 2024. What remains of the personnel reserve, after all obligations regarding the social fund have been fulfilled, will still be returned to the EP after the end of the mandate and after approval of the annual accounts in 2025.

## **REPORT OF THE BOARD OF STICHTING GROENLINKS IN DE EU 2023**

### *The result*

The foundation closes the year with a surplus of € 39.719, of which € 2.719 is credited to the general reserve and € 30.000 to the personnel reserve and € 7.000 to the communication appropriated reserve.

In 2023 the preparations of the elections of the European Parlement were started, inclusive the social plan of leaving employees and the development of a plan of the expenses for personal and communication reserve.

### *The articles of association*

The articles of association have not been adjusted in 2023.

### **Subsequent event**

The value of the Triodos-certificates was in May 2024 € 19.434 en raised against the value of 31/12/2023 € 12.450. In the same month Triodos make an announcement that the Triodos certificates are expected to be tradable again on the Amsterdam stock.

The present trading platform is not accessible for the buyers and sellers.

The board expect a positive effect and that the certificates will raise again.

### **Budget 2024**

The 2024 budget assumes a surplus of balance income and expenses. The income are - as every year - solely from the MEPs' remittance. The expenses relate, as in other years, mainly to office/administration costs and personnel costs. Here most of the costs are travel/accommodation expenses of staff (€ 38.500) and administration/accountant (€ 27.500). The board is working on a new budget because of extension of parlementarians and personel in to the gain of election.

### **Durability**

In the EU travelling with OV is stimulated. To decrease the climate impact of travelling of all Europarlemetarians, there is a compensation by the investment of climatcompensation.

In 2023 all personel has been prepared and followed trainings to socail security on the work space. A detailed escription of that policy and culture of the foundation is found in the diversity and inclusivity policy of GroenLinks, the integrity policy with the rules of conduct of GroenLinks and the election prgram of GroenLinks-PvdA.

**BALANCE**

	31-12-2023		31-12-2022	
	€	€	€	€
<b>ASSETS</b>				
<i>fixes assets</i>				
<b>tangible fixed assets</b>				
equipment		2.048		3.650
<i>financial fixed assets</i>				
securities		12.450		36.439
<i>current assets</i>				
<b>receivables</b>				
amounts to be received		29.135		10.711
prepaid amounts		1.454		1.317
		<u>30.589</u>		<u>12.028</u>
<b>liquid resources</b>		336.697		282.395
		<u>381.784</u>		<u>334.512</u>
<b>total assets</b>		<u><u>381.784</u></u>		<u><u>334.512</u></u>

	31-12-2023		31-12-2022	
	€	€	€	€
<b>LIABILITIES</b>				
<b>equity</b>				
general reserve		68.093		65.374
personell reserve		130.000		100.000
communication appropriated reserve		138.971		131.971
		<u>337.064</u>		<u>297.345</u>
<b>short-term liabilities</b>				
creditors		8.043		1.231
other debts and accrued liabilities		36.677		35.936
		<u>44.720</u>		<u>37.167</u>
<b>total liabilities</b>		<u><u>381.784</u></u>		<u><u>334.512</u></u>

**PROFIT AND LOSS ACCOUNT**

	2023		budget 2023		2022	
	€	€	€	€	€	€
<b>revenues</b>						
total compensation EP members	394.406		293.688		345.706	
minus: claimed costs	187.828		145.450		149.311	
	<hr/>		<hr/>		<hr/>	
balance contribution EP members	206.578		148.238		196.395	
other revenues	3.168		-		2.526	
	<hr/>		<hr/>		<hr/>	
total revenues		209.746		148.238		198.921
<b>costs</b>						
activities delegation	14.356		13.500		11.028	
salary costs employees	253		3.000		1.558	
costs employees	51.243		61.000		49.218	
office expenses	8.660		10.200		7.594	
automation and equipment	4.110		7.700		4.057	
board and administration	30.797		23.000		21.564	
symposium en publicity	23.475		1.500		990	
bank interest and fees	583		600		425	
change in investments	23.989		10.000		-	
	<hr/>		<hr/>		<hr/>	
total operating costs		157.466		130.500		96.434
		<hr/>		<hr/>		<hr/>
		52.280		17.738		102.487
minus: refund EP money		12.561		12.808		15.855
		<hr/>		<hr/>		<hr/>
<b>result</b>		<b>39.719</b>		<b>4.930</b>		<b>86.632</b>
		<hr/>		<hr/>		<hr/>
<b>appropriation of result</b>						
addition of personell reserve		30.000		-		50.000
addition of communication appropriated reserve		30.000		-		-
deduction of communication appropriated reserve		-23.000		-		-
addition to general reserve		2.719		1.450		36.632
		<hr/>		<hr/>		<hr/>
		39.719		1.450		86.632
		<hr/>		<hr/>		<hr/>

\* For explanation of differences between realisation 2022 and budget see report of the board.



**CASH FLOW STATEMENT**

	2023		2022	
	€	€	€	€
liquid resources beginning of financial year		282.395		189.914
liquid resources end of financial year		336.697		282.395
		<u>          </u>		<u>          </u>
<b>Increase liquid resources</b>		<b><u>54.302</u></b>		<b><u>92.481</u></b>
<i>Cash flow from operating activities:</i>				
result		39.719		86.632
depreciations		2.383		2.463
		<u>          </u>		<u>          </u>
		42.102		89.095
<i>Changes in working capital:</i>				
increase or decrease receivables		- 18.561		9.151
increase or decrease debt		7.553		- 5.157
		<u>          </u>		<u>          </u>
		- 11.008		3.994
		<u>          </u>		<u>          </u>
		31.094		93.089
<i>Cash flow from investing activities:</i>				
(dis)investments in tangible/financial fixed assets		23.208		- 608
		<u>          </u>		<u>          </u>
<b>Increase</b>		<b><u>54.302</u></b>		<b><u>92.481</u></b>

## **PRINCIPLES OF VALUATION AND RESULT DETERMINATION**

### valuation principles

All assets and liabilities are valued at nominal value, unless otherwise stated below. The financial statements have been composed in accordance with accounting principles generally accepted in the Netherlands. In preparing the annual accounts, a link has also been sought with the Joint Code of Conduct for Dutch members of the European Parliament. The RJK C1 guideline, small non-profit organizations, has been followed.

### **tangible fixed assets**

The operating assets are valued at acquisition value less depreciation. The depreciation amounts to a fixed percentage of the purchase price and takes place according to time on the basis of the expected economic life. This takes into account the tax regulations.

The depreciation percentage is:

equipment: 20%.

### **receivables**

Receivables are initially recognized at fair value and subsequently measured at amortized cost. The fair value and amortized cost are equal to the nominal value. Necessary provisions for the risk of bad debts are deducted. These provisions are determined on the basis of individual assessment of the receivables.

### **securities**

The securities are valued at current value. Movements on account of changes in value of securities are accounted for through the statement of income and expenditure.

### determination of result

The results on the delivered performances are accounted for in the year in which they were realised; losses and costs are recognised as soon as they are foreseen.

## PRINCIPLES OF VALUATION AND RESULT DETERMINATION

### balance allowances EP members

Parliamentarians remit allowances from the European Parliament to the foundation. Deducted from this they receive declared expenses based on the foundation's remittance scheme. Optionally, the remittance is possible on the basis of a fixed amount, determined by notarial deed.

### cash flow statement

The cash flow statement has been prepared using the indirect method.

Cash in the statement of cash flows consists of liquid resources.

Cash flows in foreign currencies have been converted to an estimated average exchange rate.

Interest income and expenses are included in the cash flow from operating activities.

Transactions involving no cash inflows or outflows are not included in the cash flow statement.

**NOTES TO THE BALANCE SHEET (assets)**

	<u>31-12-2023</u>	<u>31-12-2022</u>
	€	€
<b>equipment</b>		
balance value at beginning of financial year	3.650	6.113
add: investment laptops	781	-
	<u>4.431</u>	<u>6.113</u>
minus: depreciation 20% divestments	1.576 807	1.805 658
	<u>2.048</u>	<u>3.650</u>
 <b>securities</b>		
balance value at beginning of financial year	36.439	35.831
add: positive price result	-	608
	<u>36.439</u>	<u>36.439</u>
minus: negative price result	23.989	-
balance value at end of financial year	<u>12.450</u>	<u>36.439</u>
 This concerns the value of the Triodos Bank certificates.		
 <b>amounts to be received</b>		
to be settled with EP members	20.242	4.441
to be settled with employees	3.850	700
European Parliament contribution to be received	3.748	4.690
interest to be received	1.183	-
Reclaimable withheld dividend taks	112	880
	<u>29.135</u>	<u>10.711</u>
 <b>prepaid amounts</b>		
prepaid costs	<u>1.454</u>	<u>1.317</u>



**NOTES TO THE BALANCE SHEET (assets)**

	<u>31-12-2023</u>	<u>31-12-2022</u>
	€	€
<b>liquid resources</b>		
Triodos Bank Internet Business Account	106.186	182.225
Triodos Bank Internet Rendement Account	130.000	-
ASN Bank savings account 84.53.84.872	100.354	99.894
ASN Bank savings account 880.02.11.968	157	276
	<u>336.697</u>	<u>282.395</u>

**NOTES TO THE BALANCE SHEET (liabilities)**

	<u>31-12-2023</u>	<u>31-12-2022</u>
	€	€
<b>general reserve</b>		
beginning of the financial year	65.374	28.742
add: appropriation of result	2.719	36.632
	<u>68.093</u>	<u>65.374</u>
end of the financial year	<u>68.093</u>	<u>65.374</u>

**personell reserve**

beginning and end of financial year	100.000	50.000
add: allocation of results GEA	30.000	50.000
	<u>130.000</u>	<u>100.000</u>
end of the financial year	<u>130.000</u>	<u>100.000</u>

This concerns an appropriated result for future personnel expenses, mainly related to redundancy and outplacement at the end of the contract period.

**communication appropriated reserve**

beginning of the financial year	131.971	131.971
add: determination of result	7.000	-
	<u>138.971</u>	<u>131.971</u>
end of the financial year	<u>138.971</u>	<u>131.971</u>

This concerns an appropriated reserve for the benefit of external communication.

**creditors**

invoices to be paid	<u>8.043</u>	<u>1.231</u>
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**NOTES TO THE BALANCE SHEET (liabilities)**

	<u>31-12-2023</u>	<u>31-12-2022</u>
	€	€
<b>other debts and accrued liabilities</b>		
accountant	18.000	14.000
administration	6.050	6.050
to pay declaration personel	-	31
EP funds to be returned (GEA funds 2022)	12.561	15.855
to pay bankcosts	66	-
	<u>36.677</u>	<u>35.936</u>

rights and commitments not reflected in the balance sheet

None.

**NOTES TO THE PROFIT AND LOSS ACCOUNT**

	<u>2023</u>	<u>2022</u>
	€	€
<b>salary costs employees</b>		
human resources	- 184	745
recruitment costs	437	813
	<u>253</u>	<u>1.558</u>
<b>costs employees</b>		
travel expenses	18.635	16.629
rental and hotel costs	3.622	2.610
daily allowances	1.875	2.023
communications and office supplies	2.135	4.065
education	3.767	6.943
retreat	8.652	5.966
depreciation of laptops	2.383	2.463
various costs	10.174	8.519
	<u>51.243</u>	<u>49.218</u>
<b>board and administration</b>		
accountant	20.680	14.288
administration	8.766	6.727
board meetings	1.351	549
	<u>30.797</u>	<u>21.564</u>
<b>symposium and publicity</b>		
activity costs	23.000	-
climate compensation	475	990
	<u>23.475</u>	<u>990</u>



**FEES AND EXPENSES EP MEMBERS**

	Total €	Eickhout €	Strik €	Van Sparrentak €
<b>fees</b>				
general fee	172.008	57.336	57.336	57.336
reimbursement of travel expenses	53.173	28.863	14.874	9.436
daily allowances	138.411	49.348	43.940	45.123
delegation fee	30.814	8.764	11.310	10.740
<b>total fees</b>	<b>394.406</b>	<b>144.311</b>	<b>127.460</b>	<b>122.635</b>
<b>claimed expenses</b>				
travel expenses parliament/work	63.017	28.863	16.999	17.155
accommodation costs	40.393	13.105	13.798	13.490
housing	75.025	27.346	23.155	24.524
telecommunication	3.104	1.011	497	1.596
various	6.289	4.024	867	1.398
<b>total expenses</b>	<b>187.828</b>	<b>74.349</b>	<b>55.316</b>	<b>58.163</b>
	<b><u>206.578</u></b>	<b><u>69.962</u></b>	<b><u>72.144</u></b>	<b><u>64.472</u></b>

**SPECIFICATION GEA**

	2023		2022	
	€	€	€	€
<b>revenues</b>				
general allowance received EP members		172.008		172.008
<b>costs</b>				
activities/costs delegation	33.490		20.747	
costs employees	51.496		50.776	
office costs	8.660		7.594	
automation and equipment	4.110		4.057	
board and administration	30.797		21.564	
symposium and publicity	475		990	
bank interest and costs	419		425	
total liabilities		129.447		106.153
<b>result</b>		<b>42.561</b>		<b>65.855</b>

**BREAKDOWN GEA ACCORDING TO THE GREENS**

cost center	2023		2022	
	€	€	€	€
1 - Rent local charges and additional offices	-	-	-	-
2 - Operating costs related to local offices	-	-	-	-
3 - Office supplies, paper en other products	12.364		14.680	
4 - Books, magazines, newspapers and press reviews	7.762		7.486	
5 - Office equipment costs	3.340		3.158	
6 - Protocol and representation	8.295		2.707	
7 - Organisation of events, seminars en conferences	6.060		4.801	
8 - Other administrative expenses	32.212		23.031	
9 - Activities covered by other fees fully utilized	-		-	
10 - Other expenses related to the member's parliamentary mandate	59.414		50.290	
<b>totaal liabilities</b>		<b><u>129.447</u></b>		<b><u>106.153</u></b>

*This overview of GEA expenditure 2023 is the redefinition of the costs as stated in the financial statement of Stichting GroenLinks in de EU to the categories of costs as stated by the EP to put in practice the Parliaments call for full transparency.*

**AUDIT REPORT**



## INDEPENDENT AUDITOR'S REPORT

To: the board of Stichting Stichting GroenLinks in de EU

### Report on the audit of the financial statements 2023 included in the annual report

#### Our opinion

We have audited the financial statements 2023 of Stichting Stichting GroenLinks in de EU, based in Utrecht.

In our opinion the accompanying financial statements give a true and fair view of the financial position of Stichting Stichting GroenLinks in de EU as at 31 December 2023, and of its result for 2023 in accordance with the Guideline for annual reporting RjK C1 "Small not-for-profit entities".

The financial statements comprise:

- 1 the balance sheet as at 31 December 2023;
- 2 the profit and loss account for 2023; and
- 3 the notes comprising a summary of the accounting policies and other explanatory information.

#### Basis for our opinion

We conducted our audit in accordance with Dutch law, including the Dutch Standards on Auditing. Our responsibilities under those standards are further described in the 'Our responsibilities for the audit of the financial statements' section of our report.

We are independent of Stichting Stichting GroenLinks in de EU in accordance with the Verordening inzake de onafhankelijkheid van accountants bij assurance-opdrachten (ViO, Code of Ethics for Professional Accountants, a regulation with respect to independence) and other relevant independence regulations in the Netherlands. Furthermore we have complied with the Verordening gedrags- en beroepsregels accountants (VGBA, Dutch Code of Ethics).

We believe the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

#### ONDERNEMEND, NET ALS U

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## **Report on the other information included in the annual report**

In addition to the financial statements and our auditor's report thereon, the annual report contains other information that consists of:

- the directors' report;
- other information.

Based on the following procedures performed, we conclude that the other information:

- is consistent with the financial statements and does not contain material misstatements;
- contains the information as required by the Guideline for annual reporting RjK C1 "Small not-for-profit entities" of the Dutch Accounting Standards Board.

We have read the other information. Based on our knowledge and understanding obtained through our audit of the financial statements or otherwise, we have considered whether the other information contains material misstatements.

By performing these procedures, we comply with the requirements of the Guideline for annual reporting RjK C1 "Small not-for-profit entities" of the Dutch Accounting Standards Board and the Dutch Standard 720. The scope of the procedures performed is substantially less than the scope of those performed in our audit of the financial statements.

Management is responsible for the preparation of the management report in accordance with the Guideline for annual reporting RjK C1 "Small not-for-profit entities" of the Dutch Accounting Standards Board and other information as required by the Guideline for annual reporting RjK C1 "Small not-for-profit entities" of the Dutch Accounting Standards Board.

## **Description of responsibilities regarding the financial statements**

### **Responsibilities of management for the financial statements**

The Managing Board is responsible for the preparation and fair presentation of the financial statements in accordance with the Guideline for annual reporting RjK C1 "Small not-for-profit entities" of the Dutch Accounting Standards Board. Furthermore, management is responsible for such internal control as management determines is necessary to enable the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

As part of the preparation of the financial statements, management is responsible for assessing the company's ability to continue as a going concern. Based on the financial reporting framework mentioned, management should prepare the financial statements using the going concern basis of accounting unless management either intends to liquidate the company or to cease operations, or has no realistic alternative but to do so.

Management should disclose events and circumstances that may cast significant doubt on the entity's ability to continue as a going concern in the financial statements.

## **Our responsibilities for the audit of the financial statements**

Our objective is to plan and perform the audit engagement in a manner that allows us to obtain sufficient and appropriate audit evidence for our opinion.

Our audit has been performed with a high, but not absolute, level of assurance, which means we may not detect all material errors and fraud during our audit.

Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements. The materiality affects the nature, timing and extent of our audit procedures and the evaluation of the effect of identified misstatements on our opinion.

We have exercised professional judgement and have maintained professional scepticism throughout the audit, in accordance with Dutch Standards on Auditing, ethical requirements and independence requirements. Our audit included among others:

- identifying and assessing the risks of material misstatement of the financial statements, whether due to fraud or error, designing and performing audit procedures responsive to those risks, and obtaining audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control;
- obtaining an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control;
- evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management;
- concluding on the appropriateness of management's use of the going concern basis of accounting, and based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause a company to cease to continue as a going concern;
- evaluating the overall presentation, structure and content of the financial statements, including the disclosures; and
- evaluating whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant findings in internal control that we identify during our audit.

Nieuwegein, June 27, 2024  
HLB Blömer accountants en adviseurs B.V.

drs. J.N. Witteveen RA



**ADOPTION AND SIGNING**

Date of preparation of annual accounts 25 June 2024

**Signing of annual accounts**

Utrecht, 25 June 2024  
Stichting GroenLinks in de EU

signature

N. van der Meer, chairman .....

A. van Aalst, treasurer .....

B. Eickhout, board member .....

K. Eikelenboom, board member .....