

**Sertifikat revizora o Ugovoru o projektu
Projekat finansiran od strane Danskog Crvenog krsta**

28. februar 2008.

Danskom Crvenom krstu

Naziv Ugovora o projektu: Otvoreni vrtići za Romsku i drugu decu iz socio-ekonomski
ugroženih porodica

Ime i adresa Korisnika: "Crveni krst Srbije", 11000 Beograd, Simina 19

Period pokriven sertifikatom revizora: 01. januar 2007 – 31. decembar 2007.

Poštovani,

Angažovani smo od strane Korisnika da izvršimo reviziju gore navedenog Ugovora o projektu u cilju verifikacije troškova Projekta. Potvrđujemo da smo član međunarodno priznate organizacije za statutarnu reviziju. Reviziju smo izvršili u skladu sa Međunarodnim standardima revizije i odredbama Ugovora.

Ovim potvrđujemo da su računi prihoda i rashoda istiniti, verodostojni, da postoji prateća dokumentacija i da su troškovi opravdani.



Overlašćeni revizor,

Prof. dr Jovan Rodić



**Audit certificate for Project contract
Danish Red Cross Supported Projects**

February 28, 2008

To Danish Red Cross

Title of Project contract: Open Kindergartens for Roma and other children from socially deprived families

Name and address of Beneficiary: "Red Cross of Serbia", 11000 Belgrade, Simina 19

Period covered by the audit certificate: January 01, 2007 – December 31, 2007.

Dear Sir/Madam,

We have been appointed by the Beneficiary to audit the Project contract referred to above in order to certify the accounts for the Action. We confirm that we belong to an internationally-recognised supervisory body for statutory auditing. We have conducted out our audit in accordance with international auditing standards and the provisions of the Project contract.

We hereby certify that the operation's accounts (income and expenditure) are faithful, reliable, supported by the appropriate supporting documents and that expenditures are eligible.



Certified Public Accountant

Jovan Rodic, Ph.D.