UNIL | Université de Lausanne Institut de psychologie bâtiment Géopolis bureau 4207 CH-1015 Lausanne

> Prof. Dr. Jérôme Rossier Full Professor of Career Counseling And Statutory Auditor in Charge

> > To the General Assembly of the

**European Society for Vocational Designing and Career Couselling (ESVDC)** 

Report of the Statutory Auditor on the Limited Statutory Examination of the Financial Statements as of 31 December 2018

May 20, 2019/UNIL-IP/JR/

Faculté des sciences sociales et politiques
Institut de psychologie



## Report of the Statutory Auditor on the Limited Statutory Examination To the General Assembly of the

## European Society for Vocational Designing and Career Counselling, Bern, Switzerland, hereafter referred to as ESVDC

As statutory auditor, I have examined the financial statements (balance sheet and profit & loss statement) of ESVDC for the year ended on 31 December 2018, as send to me by Jacques Pouyaud, May 19, 2019.

The financial statements are the responsibility of the association board. My responsibility is to perform a limited statutory examination on these financial statements. I confirm that I meet the independence requirements as stipulated by Swiss law.

I conducted my examination in accordance with the Swiss Standard on the Limited Statutory Examination. This standard requires that I plan and perform a limited statutory examination to identify material misstatements in the financial statements. A limited statutory examination consists primarily of inquiries of association staff and analytical procedures as well as detailed tests of association documents as considered necessary in the circumstances. However, the testing of operational processes and the internal control system, as well as inquiries and further testing procedures to detect fraud or other legal violations, are not within the scope of this examination.

The accounts and balance are accurate. The incomes and expenses are reported in details. For 2018, the net income was of -948.85 CHF and the fortune of 16'810.73 CHF at December 31. For the future, one question will be how to increase our income.

Based on my limited statutory examination, nothing has come to my attention that causes me to believe that the accompanying financial statements do not comply with Swiss law and the articles of association.

May 20, 2019

Yours sincerely,

Prof. Dr. Jérôme Rossier Statutory Auditor in Charge

**Enclosures** 

Financial statements