



INSTITUT FOR  
MENNESKERETTIGHEDER

STRANDGADE 56 · 1401 KØBENHAVN K  
TLF. 32 69 88 88  
FAX 32 69 88 00  
CENTER@HUMANRIGHTS.DK  
WWW.MENNESKERET.DK  
WWW.HUMANRIGHTS.DK

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To Whom It May Concern:

**Statement on accounting procedure**

The Danish Institute for Human Rights complies with the rules and regulations of Danish state institutions concerning budgets and accounts. Accounts are conducted in the form of balance sheets covering receipts and expenditure for finance act grants and external grants.

Accounts are audited by the Office of the Auditor General of Denmark.

According to Danish regulations and legislation a requirement for external audit does not exist for state institutions.

  
Jonas Christoffersen  
Director

The Danish Institute for Human Rights