



April 2010
Copenhagen, Denmark

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
Jonas Christoffersen
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The Danish Institute for Human Rights