

2023 Auditor's Statement

Gothenburg Artificial Intelligence Alliance

I have reviewed the board's minutes, the association's accounting and assets.

My assessment based on the review is the following:

During the association's fifth year, the members of the board have carried out their mission according to the association's statutes.

The book-keeping is in good order, income and expenses are substantiated, and financially the association has been managed in a responsible manner.

The financial report corresponds well with the association's financial situation.

My opinion and recommendation as a lay auditor is that the annual meeting:

Approves the income statement and the balance sheet for the association, disposes the result according to the board's proposal and grants the board discharge from liability for the financial year 2023.

Uddevalla, 2023-10-30



Daniel Sääf
Layman Auditor