

INDEPENDENT'S AUDITOR REPORT

About verification of information system ESO9

We have verified the function of the information system above in editions **ESO9 Účto**, **ESO9 Lite**, **ESO9 Start** **ESO9 PaM** and **ESO9 Profi** in Czech legislation.

The subject of the verification were modules:

- system setting,
- finance and accounting,
- trade and logistic,
- management and deciding – controlling reports,
- property,
- salaries and personnel management

In our opinion, the information system ESO9 is in line with relevant provisions of the Accounting Law and Accounting Standards and allows accounting entities to keep accounting in a correct, fully and probative manner and that the financial statements prepared on it's basis provided a true and fair view of the entity's accounting and financial situation.

In business and logistics processes, the ESO9 system sufficiently and reliably records the movement of goods and related logistics operations, thus fulfilling the standards for proper storage and distribution practices.

Outputs from this information system covers, in our opinion, all the important needs for reporting, taxes, financial transactions and managerial needs.

Louny 1 March 2024

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