

INDEPENDENT'S AUDITOR REPORT

About verification of information system ESO 9 International

We have verified the function of the information system above in editions **ESO 9 Lite, ESO 9 Start and ESO 9 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.

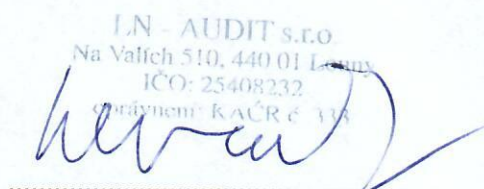
In our opinion, the information system ESO9 international is in line with relevant provisions of the Accounting Law and Accounting Standards and allows accounting entities to keep accounting in a correct, fully and probative manner and that the financial statements prepared on it's basis provided a true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

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

Louny 16th July 2018



Ing. Hora, auditor
Authorization KAČR no. 2061
Louny, V Domcích 2602



Ing. Hora, manager
Authorization KAČR č. 333
Louny, Na Valích 510