



MaxAudit, s.r.o., D. Dlabača 775/33, 010 01 Žilina

Independent Auditor's Report

on the audit of the final annual statement of the organization
SOS/BirdLife Slovakia, Bratislava as of December 31, 2010

June 2011



MaxAudit, s.r.o., D. Dlabača 775/33, 010 01 Žilina

Independent Auditor's Report on the audit of the Financial Report of the organization

SOS/BirdLife Slovakia

Nonprofit organization
Mlynské Nivy 41
821 09 Bratislava
Slovakia

ID number: 30845521

Registration Number: OVVSaŽP 1265/32005/BC3-TSK

Represented by: Štefan Benko, statutory

Audit company:

MaxAudit, s.r.o.
D. Dlabača 775/33
010 01 Žilina
Licence SKAU 298
OR OS Žilina, Sro/17945/L

Master auditor:

Ing. Zuzana Petrovičová
Licence SKAU 956

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INDEPENDENT AUDITOR'S REPORT

SOS/BirdLife Slovakia, Bratislava

Report on the Financial Statements and notes to the financial statements

We have audited the accompanying financial statements of SOS/BirdLife Slovakia, Bratislava, which comprise the balance sheet as at December 31, 2010, and the income statement for the year then ended, and a summary of significant accounting policies and other explanatory notes.

Management's Responsibility for the Financial Statements

is responsible for the preparation and fair presentation of these financial statements in accordance with the Accountancy Act number 431/2002 as amended (give a true and fair view of this financial statements) and for the internal controls relevant to the preparation and presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with International Standards on Auditing. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



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Opinion

In our opinion, the financial statements of SOS/BirdLife Slovakia, Bratislava for the year ended December 31, 2010 have been properly prepared and provided a true and fair view of the facts constituting the subject of the accounting, in all material respects, in accordance with the Accountancy Act.

June 14, 2011



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010 01 Žilina
Slovak Republic

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Ing. Zuzana Petrovičová
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Licence SKAU 956