



Comité Maritime International Ernest Van Dijckkaai 8 B-2000 Antwerpen Belgium

UNQUALIFIED REVIEW REPORT ON THE FINANCIAL STATEMENTS OF COMITE MARITIME INTERNATIONAL FOR THE FISCAL YEAR 2019

Pursuant to your request, we are pleased to report to you on the performance of our review.

We have reviewed the accompanying balance sheet of COMITE MARITIME INTERNATIONAL at December 31, 2019, and the income statement, statement of changes in equity and cash flow statement for the year then ended. These financial statements are the responsibility of the Members of the Executive Council and show accumulated reserves for an amount of \in 590.773,40 and a loss for the year of \in 68.678,20.

Our responsibility is to issue a report on these financial statements based on our review. Officials have responded clearly to our requests for explanations and information.

We conducted our review in accordance with the International Standard on Review Engagements (ISRE 2400). This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than a full audit. Accordingly, we do not express an audit opinion.

Based on our review, nothing has come to our attention that causes us to believe that the accompanying financial statements do not give a true and fair view in accordance with International Accounting Standards.

Mechelen, April 3, 2020

Kris Meuldermans Auditor