

Model Auditor's Report for 2015

To: Client

Auditor's report

Instructions

In accordance with your instructions, we have audited the accompanying statement (certified by us) of relevant turnover as of 31 December 2013 pertaining to the activities covered by the notification obligation in Section 2.1(1) of the Dutch Telecommunications Act [*Telecommunicatiewet*] of (business name)

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These statements have been drawn up under the responsibility of the Company's management. We are responsible for drawing up an auditor's report about these statements.

Duties

Our audit has been conducted in accordance with auditing guidelines that are widely accepted in the Netherlands. In accordance with these guidelines, we have the duty to plan and conduct our audit in such a manner that a reasonable degree of certainty is obtained that the statement of relevant net turnover does not contain any inaccuracies of material significance. An audit includes an assessment of relevant information using random samples. We are of the opinion that our audit is a sound basis for our conclusion.

Conclusion

In our opinion, the financial statement correctly reflect the information about the relevant net turnover.

Place, date:

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Signature:

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