

## Dr. Bozzi Stefano

Revisore Legale dei Conti

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The board

CE.L.I.M. – Centro Laici Italiani per le Missioni

1. I have audited the financial statements of CELIM – Centro Laici Italiani per le Missioni - ended December 31, 2011. The preparation of the financial statements, in accordance with the rules on the basis of preparation, is the responsibility of Consiglio Direttivo del CELIM – Onlus. It's mine the responsibility for the professional judgment, which is based on my audit.

This report is not issued pursuant to law, due to the fact that the CELIM is not required to audit, ex art. 2409-bis and the following of the Civil Code.

2. My examination was conducted in accordance with auditing standards, that the Consiglio Nazionale dei Dottori Commercialisti e degli Esperti Contabili has issued with agreement of Consob. In accordance with such principles, the audit was planned and carried out in order to exclude that the budget isn't contaminated by significant errors, and it is, in whole, reliable. An audit includes examining, on a test basis, evidence supporting the account balances, disclosures in the financial statements, and verification of the correctness of the accounting principles, well as the reasonableness of estimates made by management.

The work represents a good basis for a proper professional judgment.

To our opinion on the financial statements 2010 it refers to the report issued by another reviewer on aprile the 22, 2011.

3. In my opinion, the financial statements at 31/12/2011 of CELIM complies with the rules governing their preparation, therefore it is written with clarity, and expresses a true and fair view of the financial position and operating result of the Association ended 31/12/11.
4. An analysis of the budget for the year 2012, shows that the Celim will be able to support all commitments for projects in progress and is expected to close the budget surplus.

Milano, 10 maggio 2012

Bozzi Stefano

