

The Secretariat of the President

14th July 2023

Ju Jitsu International Federation (JJIF) Headquarter

Capital Tower (ADNEC Area)

Abu Dhabi, United Arab Emirates

Subject: Reveiw Financial Report for the Year 2022

Dear Mr. Panagiotis Theodoropoulus JJIF president, JJIF Vice presidents, JJIF board members, Director General, Mr. Joachim Thumfart, presidents of the Continental Unions, members of the JJIRC and members of the member federations,

With reference to the last JJIF session, I was appointed as one of the auditors for reviewing the financial reporting prepared by the Accounting Committee and the accounting of book-keeping for the year 2022.

Based on the financials shared along with the supporting documents received from the accounting I have conducted a sample-based review and analytical procedures and queries with the member of the Accounting Committee. Except for fact that payments are processed with a single authorized signatory whereby dual authorization is recommended for a better control, nothing came to my attention to conclude that the financials of any irregular activity/reporting in the information provided for review.

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