

SAVIOUR AGIUS

B.A. (Hons.) Accty., F.I.A.

Certified Public Accountant

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Certification Statement

I hereby confirm, as auditor, that Dr. Miriam Dalli MEP has provided me with all necessary documentary evidence and financial data regarding her Financial Accountability Statement for the financial year 01st July 2017 to 30th June 2018.

I have reviewed her Financial Accountability Statement and can confirm that the information provided on the Statement has been correctly compiled and reflects the expenditure incurred by Dr. Miriam Dalli MEP during the financial year under review.

On this basis, I hereby confirm the following:

1. that the Financial Accountability Statement for the financial year 01st July 2017 to 30th June 2018 has been drawn up in an appropriate manner and has been cleared by me;
2. that the public funds made available by the European Parliament to Dr. Miriam Dalli MEP have been utilised in full compliance with the established rules of the European Parliament; and
3. that there were no unutilised funds as at 30th June 2018 which should have been paid back to the European Parliament by the Paying Agent.



Saviour Agius B.A. (Hons.) Accty., F.I.A.
Certified Public Accountant

Date: 08th March 2019