

Bibliotheca Baltica RY

Auditor's Statement

Riga, 14 October 2026

I have audited the accounting records, financial statements, and administration of Bibliotheca Baltica RY for the two-year period ending 31 December 2025.

The financial statements comprise the balance sheet, the statement of receipts and expenses, and the notes to the financial statements.

I conducted the audit in accordance with generally accepted auditing practices in Latvia. I confirm that the evidence obtained is sufficient and appropriate to provide a basis for my audit opinion.

In my opinion, the financial statements, showing a surplus of EUR 2,467.98 and a bank balance of EUR 10,569.15 as at 31 December 2025, give a true and fair view of the financial performance and financial position of the Bibliotheca Baltica Association.

I therefore recommend that the financial reports for 2024 and 2025 be approved and that the Treasurer be discharged from responsibility for the management of the Association's finances during this period.

Viktorija Piščikova

Digitally signed by Viktorija Piščikova
DN: cn=Viktorija Piščikova, o=National
Library of Latvia, ou,
email=viktorija.piscikova@lnb.lv, c=LV
Date: 2026.10.14 14:43:21 +03'00'

Advisor, International Cooperation
National Library of Latvia | Administration
+371 67806131 | viktorija.piscikova@lnb.lv | www.lnb.lv