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ECIS 2000 Auditor's Report

Dear Edgar,

on Oct. 9, 2000 I checked the ECIS 2000 books at the Rektorat, Wirtschaftsuniversität Wien. On March 1, I received a completed balance sheet with a detailed list of accounts payable and received. The net income as of Dec 27, 2000 amounts to ATS 271.134,99 (€19.704,15), of which ATS 50.000 will be allocated for ECIS in Bled and ATS 50.000 will be forwarded to the ECIS standing committee office. One additional payment (Nethotels, ATS 80.000,00) is outstanding as of today.

I checked the bookkeeping and found it carefully maintained and in good order: All receipts were carefully collected and documented, all questions regarding individual items have been answered to my full satisfaction. The overall figures appear plausible to me, I have found no cause for reasonable doubt.

In sum, I am fully content with the prudent and financially successful management of ECIS 2000 as well as the carefully documented bookkeeping. I would like to thank and congratulate Hans Hansen and his team, in particular Barbara Ungerhofer for the bookkeeping, for a well managed ECIS 2000.

Best regards

A handwritten signature in black ink, appearing to read 'Stefan Klein'.

Stefan Klein