



Reference letter

About the auditing company

Limited Liability Company "Auditing company "Vector audit" has been operating in the audit services market since 2008.

The Company confirms the right to carry out auditing activities as follows:

- Included in the register of Auditing Entities that have the right to conduct a mandatory audit of financial statements, maintained by the Audit Chamber of Ukraine under № 4229 (<https://www.apu.com.ua>)
- Passed the inspection of the quality control system of audit services, which is confirmed by the Certificate of Conformity of the quality control system № 2407 (Decision of the Audit Chamber of Ukraine dated September 20, 2018 №365 / 5 "On the results of external inspections of quality control systems created by audit firms and auditors")
- passed the selection procedure and is involved in the verification of costs for projects within the framework of joint operational programs of cross-border cooperation of the European Neighbourhood Instrument 2014-2020: "Ukraine - Poland", "Ukraine - Hungary - Slovakia - Romania", "Ukraine - Romania", "Black Sea Basin"

Auditors of the company:

- ✓ confirm the high level of knowledge of international financial reporting standards with certificates such as CAP, IAB;
- ✓ are members of all-Ukrainian professional communities, in particular the Audit Chamber of Ukraine (APU), the Union of Auditors of Ukraine (SAU), the Federation of Professional Accountants and Auditors of Ukraine (FPBAU);
- ✓ have experience in cost verification for international technical assistance projects and have the necessary knowledge and experience in the field of tax audits and public procurement procedures;
- ✓ regularly undergo training to improve the professional knowledge of certified auditors of Ukraine.

The company's goal is to provide professional services that contribute to the growth of clients' businesses and protect their interests.

Principles of work. LLC "Auditing company "Vector audit" conducts audit in accordance with International Standards on Audit. The Company's employees adhere to ethical requirements: confidentiality, professional conduct, honesty and objectivity. All customer data remains a trade secret.

Social activities. The company's employees take an active part in public work.

Olha Brehin, Director of LLC "Auditing Company "Vector Audit", is the founder and head of the public organization Accountants association of Prykarpattia, and also takes an active part in the work of various public organizations of our region. The company's employees are speakers at conferences, teachers of training courses on accounting and taxation organized by the Accountants association of Prykarpattia.

Our services:

- Mandatory audit of financial statements
- Audit of project expenditures within the framework of joint operational programs of cross-border cooperation of the European Neighbourhood Instrument HUSKROUA, RO-UA, PLBU.
- Audit of expenses for the projects of the Ukrainian Cultural Fund (UCF), ISAR Unity, the Embassy of Japan ("Kusanone") and other grant-makers.
- Compilation of reporting under IFRS.
- Consulting on tax legislation.

Our clients:

- LLC "TARKETT VINISIN"- production of linoleum.
- PRIVATE JOINT STOCK "KOLOMYSK FACTORY MANAGEMENT OF BUILDING MATERIALS" - brick production.
- LLC "MAKCOM-GRUP" –gas extraction.
- LLC "Investment and construction company "VERTYKAL" - construction of residential and non-residential buildings.
- LLC "AGROTECHSOUZ" - center for service and supply of spare parts for agricultural machinery of the German company CLAAS.
- LLC "DANA METAL UKRAINE" - production of steel structures and metal wire products.

- PSC "PCC "LASOSCHI"- production of confectionery.
- LLC "UKRAINIAN ARMORED EQUIPMENT" - a manufacturer of armored vehicles.
- LLC "SOFTJOURN-Ukraine" - IT services.
- LLC "UTEAM" - an Internet provider.
- "REGIONAL CLINICAL HOSPITAL OF IVANO-FRANKIVSK REGIONAL COUNCIL" - medical services.
- LLC HOTEL AND RESORT COMPLEX "KARPATY" - sanatorium.
- NON-GOVERNMENTAL ORGANIZATION "TOURIST ASSOCIATION OF IVANO-FRANKIVSK REGION" - development of the tourist industry in the Carpathian region.
- NGO "GLOBAL NETWORK OF ECOVILLAGES OF UKRAINE" – exchange of experience and technologies between ecological communities within Ukraine and abroad.

Our contacts:

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