TC Group
1 Lochrin Square
92-98 Fountainbridge
Edinburgh
EH3 9QA

European Environmental Mutagenesis and Genomics Society
Charity Number: SC050303

Dear TC Group

The following representations are made on the basis of enquiries of management, staff and Trustees with relevant knowledge and experience such as we consider necessary in connection with the charity's financial statements for the year ended 31 December 2025. These enquiries have included inspection of supporting documentation where appropriate and are sufficient to satisfy ourselves that we can make each of the following representations. All representations are made to the best of our knowledge and belief.

General

1. We acknowledge that the work performed by you is substantially less in scope than an audit performed in accordance with International Standards on Auditing (UK) and that you do not express an audit opinion.

2. The Trustees consider that the audit requirement of Regulation 10(1)(d) of the Charities Accounts (Scotland) Regulations 2006 (as amended) does not apply for the financial year ended 31 December 2025.

3. We have fulfilled our responsibilities as trustees, as set out in the terms of our engagement letter under the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended), for preparing financial statements in accordance with Regulation 9 of the 2006 Regulations (as amended).

4. All of the transactions undertaken by the charity have been properly reflected in the accounting records.

5. All of the accounting records and related financial information, including minutes of all board meetings, have been made available to you for the purpose of your work.

Related Parties

6. Related party relationships and transactions have been properly accounted for and disclosed as applicable to the financial statements. We have disclosed to you all relevant information concerning such relationships and transactions and are not aware of any other matters which require disclosure in order to comply with the requirements of charity law or accounting standards.

Yours faithfully

Dr P Fowler
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Signed on behalf of the Trustees
Date 6/11/2026……