



EUROPEAN INSPECTION AND CERTIFICATION COMPANY S.A.

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VERIFICATION REPORT

Name of Organization: NGO "Citizens' Movement for an Open Society" 5-7 Efroniou str, Athens, Attica.

Verification scope: Interim Reporting Framework INGO Accountability Charter «Citizens' Movement for an Open Society» of the year 2011 based on the requirements of the Charter Voluntary Commitment, Social Responsibility and Accountability of Non-Governmental Organizations.

Control Period: 01.01.2011 – 31.12.2011

Control process: The control process includes:

- Overview and evaluation of the systems, procedures and controls for the collection, composition, approval and disclosure of information.
- Discussions with the main staff responsible for the procedures.
- Overview of the information given by third parties about the evaluation and quality of information

Independence and ability of verification: We are acting as an independent body to carry out the verification. Also we have the ability to provide corresponding reliable opinion based on the knowledge and experience we have as a certification body and verifying implementation of internationally accepted standards. Also we have additional accreditation from SAAS organization for SA8000: 2008 standard (certificate number 025).

Verification responsibility: The verification was based on Interim Reporting Framework, INGO Accountability Charter year 2011 and the supporting data. NGO "Citizens' Movement for an Open Society" is responsible for the preparation and submission of the Interim Reporting Framework, INGO Accountability Charter year 2011 as well as the supporting data according to Charter voluntary commitment, Social Responsibility and Accountability of Non-Governmental Organizations. EUROCERT is responsible for the control of the data provided by the NGO as well as the additional data considered necessary to ensure the accuracy and completeness of the verification process.

Verification result: The verification was based on actual data and documents given to the verification team for the year 2011. The verification team did not notice any incompatibility or inconsistency of Interim Reporting Framework, INGO Accountability Charter year 2011 according to the requirements set by the "Charter voluntary commitment, Social Responsibility and Accountability of Non-Governmental Organizations" or misstatements and proposes the issue of the verification report.

Privacy statement: All data and reports checked by EUROCERT have been kept strictly confidential and will thus be managed by all the members of the inspection team and the staff involved.

For EUROCERT S.A.

G. BRISKOLAS
General Manager

Athens, 06.06.2012