2026 Auditor’s Statement

Gothenburg Artificial Intelligence Alliance

I have reviewed the minutes of the board meetings, the association’s bookkeeping and the cashbook.

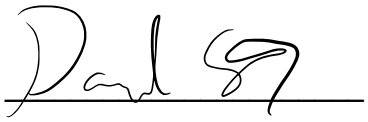
Based on the above, my assessment is as follows:

The board members have, during the fiscal year, carried out their duties in accordance with the statutes and purpose of the association.

The bookkeeping is in good order, revenues and expenses are properly documented, and the association’s financial management has been conducted responsibly. The financial report accurately reflects the association’s financial position.

My opinion and recommendation as a lay auditor is that the annual meeting approves the income statement and balance sheet, allocates the result in accordance with the board’s proposal, and grants the board discharge from liability for the fiscal year 2026.

Uddevalla, 2026-11-08



Daniel Sääf
Lay Auditor