

Audit Report

AAPPS-DPP CEO Dr. M. Kikuchi

I have audited the operations and accounting of the Division of Plasma Physics, Association of Asia-Pacific Physical Societies from September 1, 2019 to August 31, 2020. I will report on the audit methods and results as follows.

1. Audit method and its contents

I have participated in important remote meetings such as the Board of Directors to hear the status of deliberation at the Board of Directors, and checked the annual report of 2020 fiscal year for strict and fair business execution and accounting of AAPPS-DPP in the 2020 fiscal year.

2. Audit results

- (1) The business report and financial statements shown in the annual report of 2020 fiscal year are recognized to be accurate and fair in accordance with laws and regulations.
- (2) No serious violations of directors' performance of duties or serious violations of laws or the Articles of Incorporation are recognized.
- (3) I acknowledge that financial statements are appropriate in all important respects of corporate property and profit / loss status.



Yoshihiko Uesugi
Auditor of AAPPS-DPP
Royal Ark Tokugawa-cho 203, 2609-1, Tokugawa-cho.
Higashi-ku, Nagoya, 461-0023, Japan
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