



Independent auditor's report on the agreed-upon procedures regarding Profit not used from fundraising operations

To Movember Europe, Denmark Campaign and Indsamplingsnævnet

Purpose of this Agreed-Up On Procedures Report

Our report is solely for the purpose of assisting Indsamplingsnævnet in determining whether Movember Europe, Denmark Campaign's profit not used from fundraising operations has been used with reference to section 8(4) of the Danish Executive Order no. 160 of 26 February 2020 on public collections and may not be suitable for another purpose.

This report is intended solely for Movember Europe, Denmark Campaign and Indsamplingsnævnet and should not be used by, or distributed to, any other parties.

Management's responsibilities

Management has acknowledged that the agreed-upon procedures are appropriate for the purpose of the engagement.

Management is responsible for the subject matter on which the agreed-upon procedures are performed.

Auditor's responsibilities

We have conducted the agreed-upon procedures engagement in accordance with the International Standard on Related Services (ISRS) 4400 (Revised), *Agreed-Up On Procedures Engagements*. An agreed-upon procedures engagement involves our performing the procedures that have been agreed with Movember Europe, Denmark Campaign, and reporting the findings, which are the factual results of the agreed-upon procedures performed. We make no representation regarding the appropriateness of the agreed-upon procedures.

This agreed-upon procedures engagement is not an assurance engagement. Accordingly, we do not express an opinion or an assurance conclusion.

Had we performed additional procedures, other matters might have come to our attention that would have been reported.

Professional Ethics and Quality Control

We have complied with the relevant requirements of the Danish Auditors Act and the International Ethics Standards Board for Accountants' *International Code of Ethics for Professional Accountants* (IESBA Code), including principles regarding integrity, objectivity, professional competence as well as due care and the independence requirements in the IESBA Code.



KPMG Statsautoriseret Revisionspartnerselskab applies International Standard on Quality Management, ISQM 1, which requires the firm to design, implement and operate a system of quality management including policies or procedures regarding compliance with ethical requirements, professional standards and applicable legal and regulatory requirements.

Procedures and Findings


We have performed the procedures below, which were determined by Indsamplingsnævnet and agreed with Movember Europe, Denmark Campaign in the terms of the engagement dated 25 October 2023 on profit not used from fundraising operations.

Procedures		Findings
1.	Confirm that profit not used from fundraising operations in the period 2017-2022 remain unused at 30 April 2023. A specification of 2017-2022 can be found at page 14 in the financial statements from 2021/22.	We confirm that profit not used from fundraising operations in the period 2017-2022 remain unused at 30 April 2023. A specification of 2017-2022 can be found at page 14 in the financial statements from 2021/22.

Copenhagen, 26 October 2023

KPMG

Statsautoriseret Revisionspartnerselskab
CVR no. 25 57 81 98



Jesper Bo Pedersen
State Authorised
Public Accountant
mne42778