



**BAKER TILLY  
BELGIUM**

**Corrective auditor's report  
of International Non Profit Association  
"Parti Vert Européen"  
in English "The European Green Party/The European Greens"**

Accounting - auditing - consulting

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According to the audit mandate, we have audited the financial statements of the party prepared by its accountant for the year ending 31/12/2011 and which shows a balance sheet total of 948.713,69 € and a profit for the year of 203.648,00 €, after provision for carry-over for costs on first quarter 2012 of 177.924,00 €, as laid out on the two pages of this document.

**Respective responsibilities of the party and the auditors**

The party is responsible to the European Parliament for the use of the grant and must comply with the provisions of the Regulation EC (No) 2004/2003 and the underlying acts. It is further responsible for the preparation of its annual financial statements.

We have the responsibility to plan and carry out the required work to verify the financial statements prepared by the party and to report to the party with a reasonable assurance our audit opinions.

**Basis of Opinions**

We conducted the audit in accordance with International Standards on Auditing issued by the IAASB. This standard requires the auditor to plan and carry out his work in a way to obtain sufficient and appropriate evidences and explanations to support his audit opinions. An audit includes an examination, on a sample basis, of evidence relevant to these opinions.

The audit work included specific procedures to gather sufficient and appropriate audit evidence that:

- The financial statements, which have been prepared in accordance with the national legislation applicable to the party, are free of material misstatement and show a true and fair view of the financial position and the operating results;
- The financial documents submitted by the party to Parliament are consistent with the financial provisions of the grant agreement;
- The expenditure declared was actually incurred;
- The statement of revenue is exhaustive;
- The obligations arising out of Articles 6, 7, 8, 9 (2) and 10 (2) of Regulation (EC) N°2004/2003 have been met;

Baker Tilly Belgium Dorthu,  
Réviseurs d'entreprises SCRL  
TYA BE 0468.517.819 - RPM Verviers  
ING : BE71 3401 3111 8069 - BIC : BBRUBEBB

- Any surplus carried over to the next financial year has been used in the first quarter of the financial year, pursuant to Article 6a of the Bureau decision;
- The obligations arising out of Article 109 (4) of the Financial Regulation have been met;
- Contributions in kind have actually been provided to the party and have been valued in compliance with the provisions of Article II.12.4 of the grant agreement;
- The obligations arising from Article II.12 – *Eligible expenditure* of the grant agreement have been met;
- The obligations arising from Article II.7 – *Award of contracts* of the grant agreement have been met;

### Opinions

In our opinion,

- The financial statements, which have been prepared in accordance with the national legislation applicable to the beneficiary, are free of material misstatement and show a true and fair view of the financial position and the operating results;
- The financial documents submitted by the party to Parliament are consistent with the financial provisions of the grant agreement;
- The expenditure declared was actually incurred;
- The statement of revenue is exhaustive;
- The obligations arising out of Articles 6, 7, 8, 9 (2) and 10 (2) of Regulation (EC) N°2004/2003 have been met;
- The obligations arising from the Bureau decision have been met;
- A surplus of 177.924,00 € in relation with the budget 2011 has been carried over to the next financial year. We have conducted a specific additional audit performed in accordance with International Standards on Auditing issued by the IAASB to obtain sufficient and appropriate evidence about the expenses effectively met during the first quarter of the year 2012. In our opinion, costs recognized as expenses during the first quarter of the year 2012 by "The European Green Party" were higher than the amount of the provision for "carry-over". By consequence, we confirm that the amount booked as provision for "carry-over" as at 31/12/2011 has been used during the first quarter of the following financial year pursuant to article 6a of the Bureau decision.

- The obligations arising out of Article 109 (4) of the Financial Regulation have been met;
- Contributions in kind have actually been provided to the party and have been valued in compliance with the provisions of Article II.12.4 of the grant agreement;
- The obligations arising from Article II.12 – *Eligible expenditure* of the grant agreement have been met and we were able to reconcile the eligible expenditure with the financial statements;
- The obligations arising from Article II.7 – *Award of contracts* of the grant agreement have been met;
- We have received all necessary explanations for the purpose of our work.

Opinion specifically required by the Belgian legislation:

- We conducted our audit in accordance with the standards of the Institute of Auditors (Institut des Réviseurs d'Entreprises). Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, taking into account the legal and regulatory requirements applicable to financial statements in Belgium.
- In accordance with those standards, we considered the association's administrative and accounting organization, as well as its internal control procedures. Non-profit association's officials have responded clearly to our requests for explanations and information.
- An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing accounting principles used and significant accounting estimates made by management, as well as evaluation the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
- In our opinion, taking into account the applicable legal and regulatory requirements, the financial statements give a true and fair view of the non-profit association's assets, liabilities, financial position as of December 31<sup>st</sup> 2011, and the results of its operations for the year the ended, and the information given in.

Soumagne, December, 7<sup>th</sup> 2012



Baker Tilly Belgium Dorthu,  
Réviseurs d'Entreprises S.C.R.L.  
Represented by Anne DORTHU,  
Associée

ANNEX  
Annex: Breakdown of the provisional operating budget 2011

EXPENDITURE		Budget	Actual	REVENUE		Budget	Actual
<b>Eligible expenditure</b>							
<b>A.1: Personnel costs</b>		612 300	551 752	<b>D.1 Dissolution of "Provision to cover eligible costs to be incurred in the first quarter of N+1"</b>			240 812
1. Salaries		422 200	302 487	<b>D.2 European Parliament grant</b>		1 320 000	1 298 539
2. Contributions		144 100	134 810	<b>3.1 from member parties</b>		300 000	294 553
3. Professional training		10 000	7 884	<b>3.2 from individual members</b>		280 000	284 200
4. Staff mission expenses		11 000	16 060	<b>D.4 Donations</b>		20 000	10 353
5. Other personnel costs		25 000	30 512	<b>4.1 above 500 EUR</b>		0	0
<b>A.2: Infrastructure and operating costs</b>		186 700	158 178	<b>4.2 below 500 EUR</b>			
1. Rent, charges and maintenance costs		75 400	76 781	<b>D.5 Other own resources (to cover eligible expenditure) (to be listed)</b>		45 500	5 648
2. Costs relating to the installation, operation and maintenance of equipment		15 000	14 972	Part of participation fees			
3. Depreciation of movable and immovable property		13 000	16 259	Financial income		45 500	5 648
4. Stationery and office supplies		8 000	8 197				
5. Postal and telecommunications charges		14 000	9 898				
6. Printing, translation and reproduction costs		22 000	5 501				
7. Other infrastructure costs		39 300	26 570				
<b>A.3: Administrative expenditure</b>		155 500	95 452				
1. Documentation costs (newspapers, press agencies, databases)		68 000	848				
2. Costs of studies and research		10 000	2 426				
3. Legal costs		4 000	12 570				
4. Accounting and audit costs		15 500	22 808				
5. Support to affiliated organisations and subsidies to third parties*		57 000	56 800				
6. Miscellaneous administrative costs		1 000	0				
<b>A.4: Meetings and representation costs</b>		469 000	591 151				
1. Costs of meetings of the political party		395 000	539 646				
2. Participation in seminars and conferences		57 500	41 028				
3. Representation costs		5 000	2 977				
4. Cost of invitations		2 000	0				
5. Other meeting-related costs		9 500	7 500				
<b>A.5: Information and publication costs</b>		117 000	170 653	<b>D.6 Contributions in kind</b>		60 000	34 136
1. Publication costs		35 000	23 402				
2. Creation and operation of internet sites		40 000	99 804				
3. Publicity costs		30 000	12 671				
4. Communications equipment (gadgets)		10 000	34 776				
5. Seminars and exhibitions		0	0				
6. Election campaigns <sup>1</sup>		0	0				
7. Other information-related costs		2 000	0				
<b>A.6: Expenditure relating to contributions in kind</b>		60 000	34 136	<b>D. REVENUE (to cover eligible expenditure)</b>		1 725 500	1 873 686
<b>A.7: Allocation to "Provision to cover eligible expenditure to be incurred in the first quarter of N+1"</b>				<b>E.1 Additional other own resources (to cover non-eligible expenditure) (to be listed)</b>		12 500	110 800
<b>A. TOTAL ELIGIBLE EXPENDITURE</b>		1 600 500	1 601 322	Invoiced costs		4 500	61 124
<b>B.1: Non-eligible expenditure</b>		12 500	1 593	<b>F. REVENUE (to cover non-eligible expenditure)</b>		12 500	110 800
1. Allocations to other provisions		1 000	1 172	<b>F. TOTAL REVENUE</b>		1 738 000	1 984 487
2. Financial charges		500	5	<b>G. Profit/loss (F-C)</b>		125 000	381 572
3. Exchange losses		0	0				
4. Doubtful claims on third parties		11 000	417				
5. Others (to be specified)*		12 500	1 593				
<b>B. TOTAL NON-ELIGIBLE EXPENDITURE</b>		1 613 000	1 602 915				
<b>C. TOTAL EXPENDITURE</b>							
<b>H.1: Allocation of own resources to the specific reserve account<sup>1</sup></b>		125 000	203 648				
<b>H. Profit/loss for verifying compliance with the no-profit rule (G-H.1)<sup>1</sup></b>		0	177 924				

\*A3.5 is support to the EGP youth wing FYEG and the Global Greens.  
\*B1.5 is used to cover running costs which do not comply with EP grant regulations.

<sup>1</sup>: Not applicable to political foundations at European level

European Federation Green Parties AISBL

**Balance sheet synoptic ASBL**

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Values EUR

	Note	2011 2011	2010 2010
<b>FIXED ASSETS</b>			
	20/28	81.951,48	64.056,36
<b>III. Tangible assets (exh. I, B)</b>	22/27	52.451,48	52.301,36
2. Other	232		
232000 Machinery	232	13.066,79	13.066,79
232009 Depreciation machinery	232	(13.066,79)	(13.066,79)
C. Furniture and vehicles	24	52.451,48	52.301,36
1. Belonging fee-simple to the association	241	52.451,48	52.301,36
240100 Office Equipment	241	30.307,49	84.919,14
240109 Depreciation / Office equipment	241	(15.192,07)	(32.617,78)
240200 Computers	241	56.088,36	
240209 Depreciation/computers	241	(28.806,10)	
240300 Other office equipment	241	20.115,63	
240309 Depreciation/other office equipment	241	(10.061,83)	
<b>IV. Long-term investments - more than one year (exh. I, C and II)</b>	28	29.500,00	11.755,00
288000 Guarantees paid cash	28	29.500,00	11.755,00
<b>CURRENT ASSETS</b>			
	29/58	866.762,21	712.568,60
<b>VI. Stocks and orders in process</b>	3		
<b>VII. Short-term receivables - up to one year</b>	40/41	374.147,77	247.331,95
A. Trade receivables	40	118.429,62	39.609,92
400000 Trade debtors	40	75.530,70	32.083,03
404000 Accrued assets (invoices to write)	40	18.000,00	
406000 Advance payments	40	20.837,38	(5,55)
406100 Provision ONSS	40	4.061,54	7.532,44
B. Other receivables	41	255.718,15	207.722,03
414000 Membership fees 2009	41		380,00
416000 European Parlement GRANT	41	255.718,15	207.342,03
<b>IX. Cash assets</b>	54/58	479.419,03	457.112,88
550000 Bank Fortis 001-4334143-65	54/58	55.444,39	32.407,73
550110 Bank Triodos vue 46-31	54/58	559,21	138,61
550120 Bank Triodos membership fees 73-01	54/58	201.565,48	158.004,98
550125 Bank Triodos Subsidies PE 74-02	54/58	109.516,55	156.008,78
550126 Bank Triodos fonds propres 75.03	54/58	111.722,45	110.552,78
550127 Bank Triodos 99-97 ind supports	54/58	340,95	
580000 Internal transfers	54/58	270,00	
<b>X. Accruals</b>	490/1	13.195,41	8.123,77
490000 Prepaid expenses	490/1	5.900,00	4.466,00
491000 Accrued revenues	490/1	7.295,41	3.657,77
<b>TOTAL ASSETS</b>		<b>948.713,69</b>	<b>776.624,96</b>


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*Balance certifiée*  


**Balance sheet synoptic ASBL**

Values EUR

	Note	2011 2011	2010 2010
<b>PARTNERSHIP FUND</b>			
<b>I. Accumulated surplus</b>	10/15	<b>567.836,14</b>	<b>364.188,14</b>
<b>A. Starting asset base</b>	10	<b>68.926,71</b>	<b>68.926,71</b>
100000 Initial funds	100	68.926,71	68.926,71
100000 Initial funds	100	68.926,71	68.926,71
<b>IV. Designated funds (exh. III)</b>	13	<b>473.648,00</b>	<b>270.000,00</b>
133000 Campaign fund	13	180.000,00	105.000,00
133010 Social fund	13	155.000,00	115.000,00
133020 Special fund	13	80.000,00	50.000,00
133030 Congress fund	13	58.648,00	
<b>V. Profit carried forward</b>	140	<b>25.261,43</b>	<b>25.261,43</b>
140000 Profit brought forward	140	25.261,43	25.261,43
<b>PROVISIONS</b>			
<b>VII. A Provisions for risks and liabilities (exh. IV)</b>	16	<b>177.924,00</b>	<b>258.849,40</b>
160000 Provision Salarys	160/5	177.924,00	258.849,40
165000 Provision for the first quarter N+1	160/5		18.037,19
165000 Provision for the first quarter N+1	160/5	177.924,00	240.812,21
<b>LIABILITIES</b>			
<b>IX. Short-term liabilities - up to one year (exh. V)</b>	17/49	<b>202.953,55</b>	<b>153.587,42</b>
<b>C. Trade payables</b>	42/48	<b>202.953,55</b>	<b>127.187,42</b>
<b>1. Suppliers</b>	44	<b>153.831,92</b>	<b>91.161,90</b>
444000 Invoices to receive	440/4	153.831,92	91.161,90
444000 Invoices to receive	440/4	153.831,92	91.161,90
<b>E. Taxes, salaries and social liabilities</b>	45	<b>49.121,63</b>	<b>36.025,52</b>
<b>1. Income taxes</b>	450/3	<b>18.373,19</b>	
451000 VAT payable	450/3	18.373,19	
<b>2. Payroll and social expenses</b>	454/9	<b>30.748,44</b>	<b>36.025,52</b>
456000 Vacation pay payable	454/9	30.748,44	36.025,52
<b>X. Accruals</b>	492/3		<b>26.400,00</b>
493000 Membershipfees NEXT YEAR	492/3		26.400,00
<b>TOTAL LIABILITIES AND OWNERS' EQUITY</b>		<b>948.713,69</b>	<b>776.624,96</b>

**Balance sheet synoptic ASBL**

Values EUR

	Note	2011 2011	2010 2010
<b>2. INCOME STATEMENT</b>			
<b>I. Operating revenues and expenses</b>			
D			
Sales and services among	70/74	1.738.027,37	1.420.108,49
.705000 Participation fees	70/74	61.123,94	35.512,95
705100 Contribution in kind	70/74	34.136,00	30.000,00
730000 Membership fees	70/74	279.700,00	263.590,00
730100 Observers	70/74	4.500,00	4.830,00
730110 Supporters	70/74	10.352,67	27.475,19
736000 Grant European Parliament	70/74	1.298.539,00	1.054.999,00
740000 Invoiced costs	70/74	49.675,76	
744000 Indemnity insurances	70/74		1.101,35
749000 Sundry operating revenues	70/74		2.600,00
which Turnover	70	95.259,94	65.512,95
which Fees, donations, bequests and grants	73	1.593.091,67	1.350.894,19
Procurement, merchandise, miscellaneous goods and services	60/61	(1.136.377,70)	(622.254,76)
610000 Office rent	60/61	(63.169,53)	(46.685,24)
610020 Office charges ( cleaning ...)	60/61	(6.012,75)	(290,80)
610030 Other maintenance costs	60/61	(3.001,50)	(4.761,25)
610100 computers / leasing	60/61		(757,45)
611000 Copier/ leasing	60/61	(1.474,95)	(765,96)
611040 Other equipment	60/61	(3.699,10)	(5.425,02)
611100 Costs relating to the installation	60/61	(5.512,45)	
612000 Water, heating oil, electricity	60/61	(4.597,55)	(4.045,08)
612100 Telephones, mobile phones	60/61	(15.164,88)	(7.221,95)
612110 Postal Charge	60/61	(609,65)	221,20
612200 Documentation costs / other	60/61	(746,40)	(1.335,00)
612205 Documentation costs / Archives	60/61		(1.815,00)
612210 Documentation costs / new database	60/61	(101,72)	(141,35)
612300 Office supplies / Paper	60/61	(1.548,13)	(771,65)
612301 Office supplies / Other	60/61	(6.648,85)	(5.220,33)
612305 Office / small material	60/61	(4.942,94)	
612320 Other infrastructure costs	60/61	(6.416,63)	(19.377,08)
613000 Membership fees	60/61	(5.620,00)	
613140 Insurances	60/61	(1.008,78)	(641,04)
613205 Costs Secretariat Social	60/61	(4.146,47)	(2.817,47)
613206 Costs Interims	60/61		(195,00)
613207 Costs of studies and research	60/61	(30.000,00)	(10.000,00)
613208 Professional training staff	60/61	(7.883,58)	(3.132,00)
613210 Attorney, Legal advice	60/61	(12.496,18)	(1.694,00)
613211 Accounting	60/61	(16.345,07)	(9.852,23)
613212 Auditing	60/61	(6.463,02)	(4.388,75)
613213 Fees treasurer	60/61	(3.840,00)	(3.840,00)
613214 Consultancy costs ( expert, speaker ...)	60/61	(21.974,38)	
613215 Consultancy lumina sprl	60/61	(50.835,47)	
613230 Donations, liberal gifts	60/61	(11.277,38)	
613250 Legal publication	60/61	(73,98)	(111,32)
613300 Travel ( flight)	60/61	(111.878,61)	(3.236,08)
613301 Travel ( taxi)	60/61	(6.187,53)	(5.648,38)
613302 Travel ( car)	60/61	(5.479,85)	
613303 Travel ( train - bus )	60/61	(39.551,34)	
613306 Participation / seminars and conferences	60/61	(14.881,72)	
613310 Meetings /organisation (rent/plan/rooms)	60/61	(177.029,41)	(29.240,07)
613311 Meetings / food	60/61	(71.219,62)	
613312 Meetings / accomodation	60/61	(95.675,44)	

**Balance sheet synoptic ASBL**

Values EUR

	Note	2011 2011	2010 2010
613313 Meetings / interpretation	60/61	(5.455,30)	
613314 Meetings / hiring transportation	60/61	(14.876,86)	
613315 Meetings others ( visa / assurances...)	60/61	(3.226,49)	
613320 Committee members/ day allowances	60/61	(15.480,00)	(3.801,16)
613321 Extra costs committee members 2.7.2	60/61		(15.480,00)
613325 Expenses Sec General 1.5.1	60/61		(26.265,25)
613330 Fact finding missions 4.2.4	60/61		(13.886,87)
613400 WG meetings 4.1.6	60/61		(11.925,89)
613402 Horizon 2014 4.1.7	60/61		(3.425,14)
613404 Strategy meetings 4.1.8 / campaign manag	60/61		(12.559,98)
613410 CO2 Compensation	60/61	(7.500,00)	(7.500,00)
613500 Spring Council 4.1.2	60/61		(85.804,82)
613505 Fall Council 4.1.3	60/61		(95.730,46)
613510 Contributions in kind	60/61	(34.136,00)	(30.000,00)
613549 Dotatie Global Greens 4.2.2	60/61		(10.030,00)
613550 Conférences- Global greens 4.2.1	60/61		(18.491,89)
613551 Green group meetings 4.2.3 / 4.2.2	60/61		(1.201,92)
613552 Other meeting related costs 4..5	60/61		(1.685,49)
613600 GEWD 4.1.9	60/61		(15.631,10)
613610 Baltic NETWORK 4.1. 10	60/61		(460,00)
613620 Mediteranean Network 4.1.10	60/61		(1.961,65)
613630 Green Island Network 4.1. 10	60/61		(979,87)
613650 Fyeg	60/61	(52.798,90)	(31.442,50)
613660 Other meetings 4.1.15	60/61		(5.044,06)
613665 Indiv support initiatives 4.1.12	60/61		(27.460,19)
614000 Translations	60/61	(266,42)	
614001 Printing and reproduction / others costs	60/61	(5.234,57)	
614005 Publication costs / others ( party ...)	60/61	(14.755,46)	
614010 Publications Working groups	60/61	(552,97)	
614020 Publicity campaigns costs	60/61	(15.719,58)	(15.464,44)
614100 Internet sites / maintenance	60/61	(5.495,31)	(9.608,78)
614105 Internet sites/ development	60/61	(94.308,36)	(3.225,00)
614200 Communications equipement ( gadgets)	60/61	(35.456,27)	
614300 Promoting materials campaigns	60/61	(9.633,29)	
614500 Representation costs / Committee members	60/61	(3.776,62)	
614501 Representation costs / staff	60/61	(190,44)	
<b>A.B.Gross operating margin (positive balance)</b>	70/61	<b>601.649,67</b>	<b>797.853,73</b>
<b>Gross operating margin (negative balance) (-)</b>	61/70		
C. Salaries, wages, social expenses and pensions (exh. VI, 2) (-)	62	(448.532,79)	(364.602,01)
620000 Remuneration Secretary general	62	(56.360,16)	(63.188,06)
620200 Remuneration permanent Staff	62	(127.608,32)	(155.009,56)
620300 Remuneration temporary Staff	62	(123.795,27)	(50.779,56)
621000 Empl. contrib.social /permanent staf	62	(100.394,40)	(69.688,51)
621300 Empl contrib.social /temporary staff	62	(30.269,36)	(8.142,67)
623000 Other Personnell costs	62	(15.382,36)	(2.521,51)
625000 Allowance for vacation pay	62	(30.748,44)	(8.528,17)
625100 Application of vac . pay . provis	62	36.025,52	
625300 Allowance vacation temporary staff	62		(6.743,97)
D. Depreciations and amounts written down on preliminary expenses, tangible and intangible assets	630	(16.259,11)	(14.565,54)
630200 Allow. for depr./ furniture	630	(1.310,45)	(14.565,54)
630210 Allow for deprec / Computers	630	(12.145,43)	
630220 Allow for deprec/other office equip.	630	(2.803,23)	



**Balance sheet synoptic ASBL**

Values EUR

	Note	2011 2011	2010 2010
F. Provisions for risks and liabilities (allowance +, application and reversal -)	635/8	80.925,40	(240.812,21)
635010 Return prov salarys	635/8	18.037,19	
635200 Prov carry over for costs 1quarter N+1	635/8	(177.924,00)	(240.812,21)
635210 Return Prov carry over for costs N +1	635/8	240.812,21	
G. Other operating expenses (-)	640/8	(8.363,17)	(6.832,01)
643000 Misc. operating expenses	640/8	(8.363,17)	(6.832,01)
<b>Operating profit (+)</b>	70/64	<b>209.420,00</b>	<b>171.041,96</b>
<b>Operating loss (-)</b>	64/70		
II. Financial revenues	75	<b>5.647,74</b>	<b>176,98</b>
751000 Fin. income from current assets	75	5.647,74	176,98
Financial expenses (-)	65	<b>(1.329,13)</b>	<b>(896,41)</b>
654000 Diff payments	65	(6,99)	(6,09)
657000 Banking expenses	65	(1.322,14)	(890,32)
<b>Current profit before tax (+)</b>	70/65	<b>213.738,61</b>	<b>170.322,53</b>
<b>Current loss before tax (-)</b>	65/70		
III. Extraordinary revenues	76		<b>14.796,25</b>
763000 Realized gain / previous years	76		14.796,25
Extraordinary expenses (-)	66	<b>(10.090,61)</b>	<b>(15.118,78)</b>
663000 Realized loss / fixed assets	66		(3.315,51)
663100 Realized loss / previous years	66	(10.090,16)	(11.803,00)
670000 Belgian taxes - payable or paid 7.5	66	(0,45)	(0,27)
<b>Profit of current accounting year before tax (+)</b>	70/66	<b>203.648,00</b>	<b>170.000,00</b>
<b>Loss of current accounting year before tax (-)</b>	66/70		



Brussels, 6<sup>th</sup> June 2012

To the  
President of the European Parliament  
c/o the Director-General of Finance  
Mr. Roger Vanhaeren  
Office SCH 05 B 031  
L-2929 Luxembourg

Dear Mr. Vanhaeren,

With this letter I declare that in 2011 the European Green Party has received one donation from the member party ECOLO, Belgium of € 5.300,00 for the 3<sup>rd</sup> Global Greens Congress held in Dakar, Senegal from 29 March to 1<sup>st</sup> April 2012.

Yours Sincerely

Jacqueline Cremers  
Secretary General