

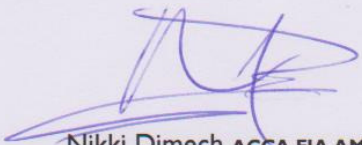
Certification Statement

This is a certification statement drawn up in accordance with Article 19 of the Transparency Commitment rules governing the transparency commitment of PN MEI's of 12th March 2009.

In terms with the said article, we hereby confirm, as auditors, that David Casa MEP provided us with all necessary information and financial data regarding his Statement of Expenses for the period 14th July to 31st December, 2009. We also confirm that the information appearing on David Casa's "Transparency Commitment Form" has been correctly compiled and reflect the expenditure incurred by him for the said period.

On this basis, and having regard to the said rules, we hereby confirm the following:

- a. That the accounts have been produced in an appropriate manner and have been cleared by us.
- b. That the public funds made available by the European Parliament to the MEP have been used in full compliance with the established rules of the European Parliament and,
- c. That no funds were due back to the European Parliament during the period in question.



Nikki Dimech ACCA FIA AMIT CPA

Auditor

15th March 2010