

Bestuur

AFM
For the attention of the Board
PO Box 11723
1001 GS Amsterdam

Baker Tilly Berk N.V.
Stavorenweg 6
Postbus 200
2800 AE Gouda
T: +31 (0)182 56 32 00
F: +31 (0)182 57 11 13
E: info@bakertillyberk.nl
KvK: 24425560
www.bakertillyberk.nl

Datum 13th October 2015
Referentie B1520305

Betreft
Public response

Dear Board,

We have received the results of the review carried out by the AFM, the Netherlands Authority for Financial Markets, based on the documentation provided by Baker Tilly Berk N.V.

Our company has worked intensely in recent years to improve the quality of the statutory audit and, in so doing, our approach has been much broader than just complying with laws and regulations: creating and maintaining a culture of quality is central to our strategy.

Our policy is focussed on creating an environment in which our partners and employees can excel with sufficient regard for the interests of various stakeholders, including the public interest. Our approach to achieve this is commensurate with and appropriate for a medium-sized audit firm with short lines of communication.

We regard the independent assessment carried out by the AFM as confirmation that our firm's change and improvement programme is on the right track. We are hardened by your findings and recommendations and we regard them as a stimulus to work even harder in the future at reinforcing our quality-focussed culture, increasing our ability to learn and improving the quality of the statutory audits carried out by us.

A.P.J. van der Heijden
Chairman of the Board

R. Hoeksel
Board Member

R.H.M. Loves
Board Member