

Peartree Cottage  
Penllyn  
Cowbridge  
Vale of Glamorgan  
CF71 7RQ

6<sup>th</sup> February 2012

**Auditors letter of certification**

I have reviewed the accounts of Derek Vaughan, Member of the European Parliament for Wales for the year ending 2011, and confirm that they comply with the rules on the use of allowances as set out in the "Implementing Measures for the Statute for Members of the European Parliament" governing the payment of expenses and allowances to a member, and the guidance note on the use of expenses adopted by the European Parliamentary Labour Party.



DE Morris.  
FCA.  
Chartered Accountant