

**Peartree Cottage
Penllyn
Cowbridge
Vale of Glamorgan
CF71 7RQ**

27th February 2013

Auditors letter of certification

I have reviewed the accounts of Derek Vaughan, Member of the European Parliament for Wales for the year ending 2012, 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

DE Morris.
FCA.
Chartered Accountant