

DRAFT

NKS(17)4
2017-05-11



Agenda for the board meeting in Copenhagen 8 June 2017

Place:

The Citadel, Kastellet, Kastellet 54, DK-2100 København Ø

Time: 10:00 to 16:00

- 1 Opening
- 2 Practical remarks
 - Meeting secretary.
 - Information from chairman and host.
- 3 Approval of the agenda
- 4 Minutes of the last board meeting (Oslo 18 January 2017)
 - See draft minutes NKS(17)1 dated 2017-02-15.
 - Review, discussion and decision.
- 5 Accounts 2016
 - See distributed material: Financial Statements 2016, NKS(17)2 and Long-Form Audit Report, both dated 2017-04-10.
 - Presentation by the auditor and the secretariat, discussion and decision.
- 6 Financial status for the current year
 - See distributed material: Financial status report and financial programme specification, both dated 2017-05-19.
 - Presentation, discussion.
- 7 News since last board meeting
 - Report from the owners' group.
 - News from the board members' organisations.
 - Administrative news.

- 8 R-part: status
- See material from Christian Linde: status report May/June 2017.
 - Presentation by the programme manager.
 - Discussion.
- 9 B-part: status
- See material from Kasper Andersson: status report May/June 2017.
 - Presentation by the programme manager.
 - Discussion.
- 10 NKS article
- Presentation by the programme managers.
 - Discussion, decision.
- 11 NKS R and B seminar 2019
- Presentation by the programme managers.
 - Discussion, decision.
- 12 Information activities
- The website, NewsLetters, NewsFlashes etc.
 - NKS and LinkedIn.
 - Presentation, discussion.
- 13 Research activities in 2018
- Call for Proposals.
 - Preliminary budget 2018.
 - Funding 2018.
 - Discussion, decision.
- 14 NKS in the future
- Introduction by the chairman.
 - “Evaluation of the Swedish participation in the Nordic Nuclear Safety Research (NKS) collaboration”, presentation of the SSM report by the authors.
 - PC activities.
 - The Secretariat.
 - Any other issue.
 - Presentation, discussion and decision.
- 15 Other issues
- Any other business.
- 16 Next meeting
- Next meeting will be in Reykjavik January, 2018.
- 17 End of meeting

Minutes of the board meeting in Oslo 18 January 2017

Present: Sigurður M. Magnússon (Chair, IRSA), Charlotte Bro (DEMA), Eva Simic (SSM), Linda Kumpula (TEM), Ole Harbitz (NRPA), Annelie Bergman (SSM), Astrid Liland (NRPA), Atle Valseth (IFE), Jens-Peter Lynov (DTU), Karin Andgren (Vattenfall), Mette Øhlenschläger (SIS), Nici Bergroth (Fennovoima), Petri Kinnunen (VTT), Tarja Ikäheimonen (STUK), Carsten Israelson (DEMA), Christian Linde (SSM), Emma Palm (SSM), Kasper Andersson (DTU) and Finn Physant (meeting secretary, FRIT).

Apologies: Jorma Aurela (TEM)

1 Opening

The Chair opened the meeting and welcomed the participants. Regrets had been received from Jorma Aurela. The Chair expressed many thanks to the hosts Ole Harbitz and Strålevernet. Special welcomes were given to:

-Linda Kumpula, who in this meeting replaced Jorma Aurela,

-Charlotte Bro as owner and board member (replacing Steen Hoe) accompanied by Carsten Israelson,

-Karin Andgren replacing Olga German as board member,

-Petri Kinnunen replacing Timo Vanttola as board member,

-Christian Linde as R-part programme manager replacing Emma Palm.

The Chair thanked Olga German, Steen Hoe and Timo Vanttola for their contributions to NKS.

2 Practical remarks

Practical remarks about the meeting were given by the Chair and the host. Finn Physant was appointed meeting secretary.

3 Approval of the agenda

The agenda was approved.

4 Minutes of last board meeting (Copenhagen, 22 June 2016)

The minutes were approved. Actions A to D noted in the appendix of the minutes of the last board meeting will be noted in parenthesis in these minutes when handled during today's meeting.

5 News since last board meeting

a. Report from the owners' group meeting

There has been no owners' group meeting since the last board meeting. The Chair informed of an informal owners' meeting under meeting item 5 b.

b. News from board members' organisations

The members informed each other about relevant news.

Charlotte Bro informed about recent changes in legislation of relevance for DEMA as nuclear authority. Firstly a new act on the control of peaceful use nuclear material in Greenland has been adopted. According to the new act, DEMA has to control and supervise the use and whereabouts of nuclear material which may be extracted in Greenland. This has to be done in order to fulfill the IAEA safeguards obligations. Secondly, the obligations arising out of the amended Convention on Physical Protection on Nuclear Material and Nuclear Facilities have been included in the Danish Emergency Act, thereby by law establishing what was already a long time practice that DEMA supervise that operators comply with the obligations on physical protection. At certain points the law stipulates higher standards than those required by the convention, for instance category III-material must be protected according the stricter requirements for category II-material, thereby applying the highest international stands.

Charlotte Bro also informed that due to cut backs DEMA is not able in 2017 to provide funding for NKS at the same level as in 2016 – and that further reduction for 2018 could be expected. Charlotte Bro stressed the importance of keeping administrative costs down and that these costs, as a %, for NKS are much higher than in DEMA and they need to be reduced. Furthermore Charlotte Bro informed that DEMA believes that the EU rules for public procurement should apply to the contract for the NKS Secretariat and that the salary for the PC's were very high, 510 000 DKK for a half time position. Charlotte Bro suggested that it should be considered if the PC activity could be undertaken with 25% rather than 50% of a full position.

It was however pointed out by other board members that a large part of the tasks undertaken by the PC's and also the secretariat's role in the considerable outreach can not be characterised as administration, but in fact work of a scientific nature.

Eva Simic informed the board about an evaluation carried out by the consultant firm Oxford Research on behalf of SSM on the added value of NKS in Swedish perspective. An evaluation report with conclusions and recommendations is close to finalisation. Eva Simic will distribute this report to the board members.

Eva Simic also informed about SSM's new government mission regarding the national competence, and Eva Simic also informed about SSM's research conference in November 22-23.

The Chair informed of an informal owners meeting in the evening of 17 January 2017 between Iceland, Denmark and Norway. Sweden and Finland were not able to attend. The aim of the meeting was to address the concerns raised by Denmark regarding the administrative costs, expressed in a letter to the other owners from DEMA, see also the report by the DEMA board member, above. The administrative costs have been discussed from time to time in the NKS board and among the owners. Now it is about 10 years since a

major reorganization of NKS took place and it may be feasible to take a look at NKS structure and activities including the administration in order to explore opportunities for enhancing efficiency and reducing costs. The way forward regarding these issues (i.e. establishing working groups with well-defined tasks) will be addressed at the next board meeting in June following a thorough discussion of the evaluation report by Oxford Research on the added value of NKS in Swedish perspective. The preparations for the June board meeting will be in consultations with the owners and there may be need for one or more owners meeting.

c. Administrative news

Finn Physant informed the board that the policy document "This is NKS" had been updated by exchanging "2015" with "2016" concerning the size of the annual contributions to NKS. A new folder will be published in 2017 and the "Handbook for NKS applicants and activity leaders" as of April 2016 is still valid.

Annelie Bergman suggested that the 2017 folder only should be produced in an electronic version. The board agreed to this.

6 Financial status

Finn Physant presented the distributed material: Financial status report and financial programme specification, both dated 16 December 2016. At this date the reserve was estimated to approximately 0,92 MDKK, which is according to the recommendation given by the auditor. – The board took note of the financial situation.

Charlotte Bro asked if a reserve of approximately 1 MDKK really was needed. The Chair informed that this was in line with a recommendation from NKS' auditor a few years back when severe currency fluctuations gave rise to concern regarding NKS' financial well being and suggested that Charlotte Bro address this question to the auditor at the next board meeting.

7 Agreements

The following four agreements were prepared for the board's decision:

- R-part programme manager 2017 with Strålsäkerhetsmyndigheten
- B-part programme manager 2017 with DTU Nutech
- secretariat until 30 June 2018 with FRIT and
- auditing for the accounts of 2016 with Dansk Revision.

All these agreements were approved with the following comments:

In the programme manager contracts the last half sentence "or agreed with the programme manager in advance" will be erased.

The secretariat contract will be prolonged to 31 July 2018 enabling the board to decide the possible renewal of this contract during the January 2018 board meeting 6 months before the termination of this agreement the latest.

8 R-part: status and new activities

Emma Palm made a presentation of the status of the ongoing R-part activities. Overall the work in NKS-R is progressing well. Since the last board meeting in January, 15 final reports have been published on the NKS website. All activities started in 2015 (and earlier) are completed. All contracts for 2016 activities have been agreed and signed, overall the work in NKS-R is progressing according to plan. Travel assistance has been granted to one young scientist. Several seminars and publications has resulted from the NKS-R activities.

Christian Linde presented the evaluation results and funding recommendations for Cfp 2017. NKS-R received 14 proposals this year (6 continued, 2 renewed and 6 new proposals), with a total funding request of 6948 kDKK. Two funding alternatives were presented based on the evaluations with a total budget equal to 3100 kDKK. The first alternative suggested full funding for six proposals and the second alternative suggested funding for seven proposals with a reduction of the requested amounts by ca 13 %. After some discussions, the board favored the second funding alternative and agreed to fund the following seven activities in 2017 (all amounts in kDKK):

SPARC	524
NORDEC	524
COPSAR	493
FIREBAN	393
SC_AIM	279
HYBRID	493
WRANC	393

The total budget for these seven activities is 3100 kDKK.

Petri Kinnunen commented the application of the HYBRID project. In the project application it had been marked that VTT would invest 122 kDKK in the project, but is not applying any NKS money for itself. This is a false budgeting as VTT is not investing direct funding for this project. VTT will do similar work in the Finnish nuclear safety research programme SAFIR2018 and most likely the Finnish contribution in HYBRID is meant to be exchange of knowledge between these projects, but direct transfer of money from VTT it will not be.

Christian Linde presented a recent publication issue encountered by VTT. They had submitted a manuscript to a peer-review journal for publication of results from the ATR activity, which was funded by NKS in 2015. The manuscript was not accepted for publication since the ATR final report (NKS-372) was already available on the NKS website. The coordination group realised this case highlights a potential conflict between the ideal of openness of NKS and the opportunity for scientists to publish their results in peer-review journals. To solve this particular issue, the coordination group decided to remove the NKS-report from the website and to have VTT resubmitting a revised report with a link to the open access article where the results are published. VTT and NSK will split the cost of 1900 USD. Special attention should be made before publishing NKS-reports on the website to avoid similar cases in the future. Action: the program managers shall ask the activity leader when the final report is submitted if they intend to publish, if so the NKS report will be put on the NKS website after the publication is finished.

9 B-part: status and new activities

Kasper Andersson presented a status report for ongoing activities. In an overall view the activities are progressing well. There are no delayed activities started before 2016. The activities from 2016 are being carried out on schedule, but in a few cases with acceptable delays. Young scientist travel assistance has been granted to 2 scientists. Both NKS-B seminars planned in 2016 have been carried out: GAMMASPEC and NORDUM.

Kasper Andersson presented the evaluation results and funding recommendation for Cfp 2017 – a total of 16 (of these 3 are continued) proposals were received. After some discussion the board agreed to fund the following activities in 2017 (all amounts in kDKK):

EPHSOGAM	381
AUTOMORC	452
GAMMASPEC	381
NORDIC ICP	272
CAMNAR	363
NEXUS	390
AVESOME	435
RADSHIELD	426

The total budget for these 8 activities is 3100 kDKK.

10 Budget for 2017

Finn Physant presented the distributed budget proposal of 9 January 2017. Three revisions to this proposal were made. The contribution from DEMA was corrected to 375,000 DKK. The contribution from IFE was corrected to 110,000 NOK. The common expense budget was reduced to 200,000 DKK. - The budget approved by the board is attached to these minutes in appendix A.

11 NKS article

Christian Linde presented a draft plan for an article on the impact of NKS on Nordic collaboration within nuclear reactor safety and emergency preparedness, which was suggested earlier at the last board meeting in June 2016. A main objective of the article was described aiming at highlighting the value of NKS activities and collaborations to the Nordic and the international communities, e.g. by scientific and technical excellence, developing competence, end-user relevance and building networks. A discussion with the board followed suggesting to find e.g. a French journal for publication and to focus on the results of NKS sponsored activities and the outcome of collaborations (action A).

12 NKS R and B seminar 2019

Kasper Andersson presented to the board the coordination group's first draft of a seminar outline. The targeted audience is broad, including authorities/regulators, operators/industries, technical consultants, universities/academia, young and senior scientists and media. The location is to be a Nordic capitol (for the board to decide). It is to take place over 1½ days in January 2019. Lessons learned from previous seminars include: less technical detail in presentations, more focus, more breaks, more discussion time, and more female speakers. The coordination group presented a wish for a seminar program work group consisting of the 2 PM's, Finn Physant, and Astrid Liland, Karin Andgren, Kaisu Leino and Gisli Jonsson. Astrid Liland and Karin Andgren were positive for participation and Kaisu Leino and Gisli Jonsson will be invited. This group is balanced wrt. R/B, Nordic countries and gender, and is very experienced wrt. NKS work. Some ideas for the seminar structure were presented, which may serve as an input for the initial discussions in the program group. NKS PC's could give presentations at the seminar of the journal publication, that would be finalized then. It was agreed to again have alternating R and B presentation groups, and that also this seminar should if possible have 3-4 high ranking key speakers to increase sales value (action A). It was discussed if there should be a seminar fee for participants, but it was pointed out that this would be against fundamental principles of

NKS. - The board was supportive of the seminar outline and the coordination group will develop the seminar plan further for the next board meeting.

13 **Information activities**

Finn Physant informed the board about the status of the website, NewsLetters etc. User statistics of the present generation of website software have now been obtained for more than 4 years and were presented. This presentation included a graphical presentation (action C). 3 NewsFlashes and one NewsLetter have been distributed since the last board meeting including news on the last board meeting, CfP 2017, seminars, reports, young scientist travels etc. There is now a list of more than 500 e-mail addresses, to which the electronic letters are sent. A new and updated version of the pamphlet "Nordic Nuclear Safety Research" will be published in 2017 (only in an electronic version).

14 **NKS and LinkedIn**

Christian Linde presented a plan for the entry of NKS on LinkedIn as a way to extend the networking opportunities for NKS. LinkedIn can be seen as an additional channel for spreading news from newsletters and newsflashes. An NKS LinkedIn site could also serve as a hub for networking among the LinkedIn users that choose to become "followers of NKS", which could be of particular interest for young scientists. NKS news posted on LinkedIn could also be easily forwarded through the networks of the followers, thereby offering an opportunity for the news to be spread beyond the current list of subscribers. The LinkedIn site would also include a short presentation of NKS and a link to the NKS internet website (action D). The board supported the initiative and approved the plans. Status report will follow at the next board meeting.

15 **Other issues**

No other issues.

16 **Next meeting**

Next meeting will be in Copenhagen 8 June 2017. The owners were asked to reserve 7 June for a possible owners' group meeting in Copenhagen.

17 **End of meeting**

Many thanks for a good meeting were expressed by the chairman – especially to the organizers at Strålevernet. Many thanks were given to Emma Palm for her valuable contributions to NKS as R-part programme manager.

Sigurður M. Magnússon
Chairman

Finn Physant
Meeting secretary

Appendices:

A: Budget decision for 2017

B: Actions from the board meeting

NKS budget decision for 2017 - 18 January 2017

Budgets	Budget for 2017	Budget for 2017	Budget for 2016
	EUR	DKK	DKK
R-part			
Activities	416.981	3.100.000	3.500.000
Fee PC	68.600	510.000	541.667
Travels PC	6.725	50.000	50.000
Coordination/Young scientists' travel	6.725	50.000	100.000
R total	499.032	3.710.000	4.191.667
B-part			
Activities	416.981	3.100.000	3.500.000
Fee PC	68.600	510.000	500.000
Travels PC	6.725	50.000	50.000
Coordination/Young scientists' travel	6.725	50.000	100.000
B total	499.032	3.710.000	4.150.000
Seminar 2016			
Seminar 2016	0	0	100.000
Seminar 2016 total	0	0	100.000
Common			
Common various according to specification	26.902	200.000	250.000
Common total	26.902	200.000	250.000
Others			
Fee Secretariat	90.794	675.000	660.000
Fee Chairman incl. travels	64.565	480.000	470.000
Travels Secretariat	1.345	10.000	10.000
Others total	156.704	1.165.000	1.140.000
TOTAL	1.181.669	8.785.000	9.831.667
Expected incomes according to app. 1	1.101.647	8.190.085	8.661.382
Surplus	-80.022	-594.915	-1.170.285

Any deficits to be covered by the reserve available for the board, which according to the financial status report of 16 December 2016 is ca.:	916.610,00
Proposed budget for 2017	-594.914,63
Present reserve and surplus	321.695,37
Funding reserved for use in 2016, but not used, will amount to ca.:	330.000,00
Gain/Loss due to the development in exchange rates 2016-2017 ca.:	-95.000,00
Old reservations from before 2014, not used, amount to:	238.045,00
Total reserve end of January 2017: ca. DKK:	794.740,37
Total reserve end of January 2017: ca. EUR:	106.900,40

	2017	2017	2016
	EUR	DKK	DKK
Common			
Reports, materials etc.	3.531	26.250	26.250
Postage, fees	1.009	7.500	7.500
Equipment	673	5.000	15.000
Internet	9.416	70.000	90.000
Auditing, consulting	8.239	61.250	61.250
Information material	2.690	20.000	30.000
Various expenses	1.345	10.000	20.000
Common total	26.902	200.000	250.000

Appendix 1 for budget decision for 2017

Pledge for funding in 2017 - Incomes

	Proposal for 2017	Proposal for 2017	Actual for 2016
	EUR	DKK	DKK
SSM	476.335	3.541.265	3.695.510
TEM	350.000	2.602.040	2.537.250
BRS	50.441	375.000	428.348
GR	24.000	178.426	179.100
NRPA	88.045	654.560	989.528
Total EUR / DKK	988.821	7.351.291	7.829.736

SSM contribution SEK	4.550.000
NRPA contribution NOK	800.000
BRS contribution DKK	375.000

	EUR	DKK	DKK
Fortum	26.250	195.153	195.891
TVO	26.250	195.153	195.891
Fennovoima	10.000	74.344	67.163
IFE	12.106	90.002	87.484
Forsmark	13.150	97.762	98.132
Ringhals	12.000	89.213	89.550
OKG	13.070	97.168	97.535
Total EUR / DKK	112.826	838.795	831.646
Complete EUR / DKK	1.101.647	8.190.085	8.661.382

IFE contribution NOK	110000
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Exchange rates 2016/17:

NKS 2017:	
DKK	100,0000
EUR	7,4344
NOK	0,8182
SEK	0,7783
NKS 2016:	
SEK 2016	0,8122
EUR 2016	7,4625
NOK 2016	0,7761

Appendix B

Actions from the board meeting
(if nothing else is mentioned to be taken by the coordination group):

- A. Ref. item 5: An evaluation report with conclusions and recommendations is close to finalisation. Eva Simic will distribute this report to the board members.
- B. Ref. item 5: A new folder (pamphlet) will be published in 2017 (only an electronic version – not printed).
- C. Ref. item 8: Action: the program managers shall ask the activity leader when the final report is submitted if they intend to publish, if so the NKS report will be put on the NKS website after the publication is finished.
- D. Ref. Item 11: A discussion with the board followed suggesting to find e.g. a French journal for publication and to focus on the results of NKS sponsored activities and the outcome of collaborations.
- E. Ref. Item 12: The board was supportive of the seminar outline and the coordination group will develop the seminar plan further for the next board meeting.
- F. Ref. item 14: The board supported the initiative and approved the plans. Status report will follow at the next board meeting.

The NKS Secretariat

NKS(17)2
2017-06-08



Financial Statements

for

The Nordic Nuclear Safety Research Programme

2016

8 June 2017
Finn Physant
FRIT

Statement by Management

The Chairmann, Sigurður M. Magnússon and the NKS Secretariat have considered and approved the Financial Statements of The Nordic Nuclear Safety Research Programme (in the following referred to as 'NKS') for the financial year 1 January 2016 - 31 December 2016.

In our opinion, the Financial Statements provide a true and fair view of the organisation's assets, liabilities and equity, financial position as at 31 December 2016 and the results of the organisation's activities for the financial year 1 January 2016 - 31 December 2016.

In our opinion, the management's review includes a fair description of the issues dealt with in the management review.

The Management recommend the financial statement for approval by the Group of Owners.

Copenhagen, 8 June 2017

The Management:

Chairman

Sigurður M. Magnússon

NKS Secretariat

Finn Physant

We, the signers, as representatives of the owners of NKS hereby approve The Financial Statements for The Nordic Nuclear Safety Research Programme 2016.

Copenhagen, 8 June 2017

Group of Owners:

Sigurður M. Magnússon
Iceland, chairman

Charlotte Bro
Denmark

Jorma Aurela
Finland

Ole Harbitz
Norway

Eva Simic
Sweden

Independent Auditors' Report

To the group of owners of NKS

Opinion

We have audited the Financial Statements of NKS for the financial year 1 January - 31 December 2016, which comprise income statement, balance sheet, notes and financial programme specification, including a summary of significant accounting policies, for NKS. The Financial Statements are prepared in accordance with the agreements and the accounting policies, which is decided by the Management, and which is described at page 12.

In our opinion, the Financial Statements give a true and fair view of NKS' financial position at 31 December 2016 and of the results of NKS' operations for the financial year 1 January - 31 December 2016 in accordance with the agreements and the accounting policies, which is decided by the Management.

Basis for Opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs) and the additional requirements applicable in Denmark as well as in accordance with generally accepted government auditing standards. Our responsibilities under those standards and requirements are further described in the "Auditor's Responsibilities for the Audit of the Financial Statements" section of our report. We are independent of NKS in accordance with the International Ethics Standards Board for Accountants' Code of Ethics for Professional Accountants (IESBA Code) and the additional requirements applicable in Denmark, and we have fulfilled our other ethical responsibilities in accordance with these rules and requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

The Management's Responsibilities for the Financial Statements

The Management is responsible for the preparation of Financial Statements that give a true and fair view in accordance with the agreements and the accounting policies, which is decided by the Management, and for such internal control as the Management determines is necessary to enable the preparation of Financial Statements that are free from material misstatement, whether due to fraud or error.

In preparing the Financial Statements, the Management is responsible for assessing NKS' ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting in preparing the Financial Statements unless the Management either intends to liquidate NKS or to cease operations, or has no realistic alternative but to do so.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the Financial Statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs and the additional requirements applicable in Denmark as well as in accordance with generally accepted government auditing standards, will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users of accounting information taken on the basis of these Financial Statements.

Independent Auditors' Report

As part of an audit conducted in accordance with ISAs and the additional requirements applicable in Denmark as well as in accordance with generally accepted government auditing standards, we exercise professional judgment and maintain professional scepticism throughout the audit.

We also:

- Identify and assess the risks of material misstatement of the Financial Statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of NKS' internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Management.
- Conclude on the appropriateness of the Management's use of the going concern basis of accounting in preparing the Financial Statements and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on NKS' ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Financial Statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause NKS to cease to continue as a going concern.
- Evaluate the overall presentation, structure and contents of the Financial Statements, including the disclosures, and whether the Financial Statements represent the underlying transactions and events in a manner that gives a true and fair view.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Statement on Management's Review

The Management is responsible for Management's Review.

Our opinion on the Financial Statements does not cover Management's Review, and we do not express any form of assurance conclusion thereon.

In connection with our audit of the Financial Statements, our responsibility is to read Management's Review and, in doing so, consider whether Management's Review is materially inconsistent with the Financial Statements or our knowledge obtained during the audit, or otherwise appears to be materially misstated.

Based on the work we have performed, we conclude that Management's Review is in accordance with the Financial Statements. We did not identify any material misstatement of Management's Review.

Independent Auditors' Report

Declaration on compliance with other legislation and other regulations

Opinion on legal-critical audit and performance audit

The Management is responsible for ensuring that the transactions covered by the Financial Statements comply with applicable appropriations, laws and other regulations as well as agreements and standard practice and that due financial consideration has been applied to the management of funds and operations of the activities included in the annual accounts.

In conjunction with our audit of the Financial Statements, it is our responsibility in accordance with generally accepted auditing standards to select relevant areas for both legal-critical audit and performance audit. In the case of legal-critical auditing, we assess with a high degree of certainty whether the transactions covered by the Financial Statements comply with the applicable appropriations, laws and other regulations as well as agreements and standard practice. In the performance audit, we assess with a high degree of certainty whether the systems, processes or transactions examined support due financial consideration for the management of the funds and operations of the activities included in the Financial Statements.

If we conclude, on the basis of the work we have carried out, that grounds for significant critical comments exist, we are under obligation to report on this.

We have no critical comments to report in this regard.

Roskilde, 8 June 2017

Dansk Revision Roskilde

Godkendt revisionsaktieselskab, CVR-nr. 14 67 80 93

Palle Sundstrøm

Partner, State-Authorised Public Accountant

Management's review

2016 has been characterised by planned work/operation of the R (Reactor)-part and the B (Emergency Preparedness)-part.

A new Programme manager of the R parts has started.

In the course of 2016, the currency market for the Norwegian currency has developed in a positive direction, while the Swedish currency has developed in a negative direction, in comparison with the Danish currency and the EURO. The total foreign exchange loss at the end of the year is at DKK 175,630/ EUR 23,624/7,4344.

The Financial Statements are presented in DKK, but the amounts are also stated in EUR in a separate column.

The Financial Statements show a deficit of DKK 1,061,243 / EUR 142,748, which is consistent with decisions taken by the Board.

Subsequently, the equity as at 31 December 2016 constitutes DKK 7,159,872 / EUR 963,073.

In assessing the year's deficit and equity as at 31 December 2016, consideration must be made of the contracts for the R and B parts of DKK 6,006,629 / EUR 807,951, which is calculated at 31 December 2016, where invoices have not yet been received or where the work has not yet been completed.

It may also be noted that NKS in accordance with programme managers' statements has received external funding of around DKK 14.6 mio. / EUR 1.96 mio. in the form of un-charged contributions. The external funding is the work performed in connection with the implementation of activities for which invoices will not be sent.

Unused activity, coordination and travel funds for programmes for the year 2015 are returned to the reserve as are unused common programme costs for a total of DKK 960,512 / EUR 129,198.

Income statement 2016

				Rate
Grants and interest income				7,4344
Danish Emergency Management Agency	DKK	428.347,50	EUR	57.616,96
Ministry of Economic Affairs and Employment, FI	DKK	2.537.250,00	EUR	341.285,11
Icelandic Radiation Safety Authority	DKK	179.100,00	EUR	24.090,71
Norwegian Radiation Protection Authority	DKK	989.527,50	EUR	133.101,19
Swedish Radiation Safety Authority	DKK	3.695.510,00	EUR	497.082,48
Additional funding	DKK	836.397,08	EUR	112.503,64
Interest income	DKK	5.320,88	EUR	715,71
Total grants and interest income	DKK	8.671.452,96	EUR	1.166.395,80
Expenses				
R-Part	DKK	3.454.566,28	EUR	464.673,18
B-Part	DKK	4.642.991,43	EUR	624.528,06
Activity support	DKK	154.915,38	EUR	20.837,64
Fees	DKK	1.122.500,00	EUR	150.987,30
Common program expenses	DKK	172.148,35	EUR	23.155,65
Travels	DKK	9.944,22	EUR	1.337,60
Exchange adjustments	DKK	175.630,45	EUR	23.624,02
Total expenses for the NKS programme	DKK	9.732.696,11	EUR	1.309.143,46
Income - Expenses	DKK	-1.061.243,15	EUR	-142.747,65

Balance sheet 2016

Assets:					Rate
					7,4344
Giro and bank accounts converted to DKK, Note 1					
DK/IS-giro 918-9297	DKK	573.799,55	EUR		77.181,69
FI-giro 800015-70837915	DKK	2.849.016,49	EUR		383.220,77
NO-giro 7874.07.06976	DKK	790.983,13	EUR		106.395,02
SE-giro 6 64 63-1	DKK	4.502.672,84	EUR		605.653,83
<hr/>					
Giro and bank accounts total	DKK	8.716.472,01	EUR		1.172.451,31
Total Assets	DKK	8.716.472,01	EUR		1.172.451,31
Liabilities:					
Equity:					
Retained from previous years	DKK	8.221.115,16	EUR		1.105.820,94
Result of this year	DKK	-1.061.243,15	EUR		-142.747,65
<hr/>					
Total equity	DKK	7.159.872,01	EUR		963.073,28
Statement for new financial year, Note 2	DKK	1.556.600,00	EUR		209.378,03
<hr/>					
Total Liabilities	DKK	8.716.472,01	EUR		1.172.451,31

Notes

Note 1: Giro and bank accounts:	Currency	DKK	EUR
DK/IS-giro 918-9297:			
Holding 31.01.2017	DKK	573.799,55	77.181,69
FI-giro 800015-70837915			
Holding 31.01.2017	EUR	1.267,07	1.267,07
Giro deposits 31.01.2017	EUR	381.953,70	381.953,70
NO-giro 7874.07.06976			
Holding 31.01.2017	NOK	172.428,41	18.976,77
Giro deposits 31.01.2017	NOK	794.307,27	87.418,25
SE-giro 6 64 63-1:			
Holding 31.01.2017	SEK	5.785.266,40	605.653,83
Total		8.716.472,01	1.172.451,31

Exchange rates pr. 31.12.2016

EUR	743,44
NOK	81,82
SEK	77,83

Note 2: Payment regarding the new financial year from Swedish Radiation Safety Authority:
Owner contribution for 2017 - Paid 30.12.2016

Notes**Financial programme specification - 31 January 2017**

	DKK			EURO			7,4344			
	Budget from 2015	Returned 2015	Budget 2016	Total budget 2016	Payments made	Contracts signed, but not paid	Rest budget	Payments made	Contracts signed, but not paid	Rest budget
Total										
R-Part	2.187.967	-117.172	4.191.467	6.262.262	3.454.567	2.680.220	127.475	464.673	360.516	17.147
B-Part	4.701.547	-764.276	4.151.010	8.088.281	4.642.991	3.326.409	118.881	624.528	447.435	15.991
2016 seminar	52.225	0	100.000	152.225	154.915	0	-2.690	20.838	0	-362
NSFS 2015	14.226	-14.226	0	0	0	0	0	0	0	0
Fees	7.500	-7.500	1.130.000	1.130.000	1.122.500	0	7.500	150.987	0	1.009
Common programme exp.	56.889	-56.889	250.000	250.000	172.149	0	77.851	23.156	0	10.472
Travels	449	-449	10.000	10.000	9.944	0	56	1.338	0	8
I alt	7.020.803	-960.512	9.832.477	15.892.768	9.557.066	6.006.629	329.073	1.285.519	807.951	44.264
	F1	F2	F3	F	G	H1	H2	G	H1	H2

F1 + F2 + F3 = F

F - G = H = H1 + H2

Notes

Detailed financial programme specification - 31 January 2017

	DKK		EURO			7,4344				
Specifikation:	Budget from 2015	Returned 2015	Budget 2016	Total budget 2016	Payments made	Contracts signed, but not paid	Rest budget	Payments made	Contracts signed, but not paid	Rest budget
R-Part: Common program.	320.676	-75.676	641.667	886.667	549.192	250.000	87.475	73.872	33.627	11.766
Activities	1.847.036	-21.241	3.499.800	5.325.595	2.895.375	2.430.220	0	389.456	326.889	0
Travel young scientists	20.255	-20.255	50.000	50.000	10.000	0	40.000	1.345	0	5.380
B-Part: Common program.	335.952	-90.952	600.000	845.000	512.049	250.000	82.951	68.876	33.627	11.158
Preparedness	1.439.865	-543.967	2.250.010	3.145.908	1.775.884	1.370.024	0	238.874	184.282	0
Measurement	2.234.534	-93.400	815.000	2.956.134	1.880.763	1.075.371	0	252.981	144.648	0
Radioecology	570.239	0	436.000	1.006.239	460.225	546.014	0	61.905	73.444	0
Waste	85.000	0	0	85.000	0	85.000	0	0	11.433	0
Travel young scientists	35.957	-35.957	50.000	50.000	14.070	0	35.930	1.893	0	4.833
2016 seminar	52.225	0	100.000	152.225	154.915	0	-2.690	20.838	0	-362
NSFS 2015	14.226	-14.226	0	0	0	0	0	0	0	0
Fee Secretariat	7.500	-7.500	660.000	660.000	652.500	0	7.500	87.768	0	1.009
Fee Chairman incl. travels	0	0	470.000	470.000	470.000	0	0	63.220	0	0
Reports etc.	14.969	-14.969	26.250	26.250	12.531	0	13.719	1.686	0	1.845
Postage etc.	-348	348	7.500	7.500	9.260	0	-1.760	1.246	0	-237
Equipment	2.225	-2.225	15.000	15.000	0	0	15.000	0	0	2.018
Internet	32.300	-32.300	90.000	90.000	63.675	0	26.325	8.565	0	3.541

Notes

Detailed financial programme specification - 31 January 2017

	DKK		EURO		7,4344					
Spekifikation:	Budget from 2015	Returned 2015	Budget 2016	Total budget 2016	Payments made	Contracts signed, but not paid	Rest budget	Payments made	Contracts signed, but not paid	Rest budget
Auditing	-3.125	3.125	61.250	61.250	61.250	0	0	8.239	0	0
Information material	-711	711	30.000	30.000	15.392	0	14.608	2.070	0	1.965
Various	11.579	-11.579	20.000	20.000	10.041	0	9.959	1.351	0	1.340
Travels Secretariat	449	-449	10.000	10.000	9.944	0	56	1.338	0	8
Diff.	0	0	0	0	0	0	0	0	0	0
Total	7.020.803	-960.512	9.832.477	15.892.768	9.557.066	6.006.629	329.073	1.285.519	807.951	44.264
	F1	F2	F3	F	G	H1	H2	G	H1	H2

F1 + F2 + F3 = F

F - G = H = H1 + H2

Accounting policies

The Financial Statements is presented in accordance with the agreements and the accounting policies, which is decided by the Management.

The Financial Statements is presented in accordance with the same accounting policies as last year.

Recognition and measurement

The association uses the "open post"-principle, which means, that all expenses, which is paid in the period 1/2-2016 - 31/1-2017, are included in the financial statements.

Conversion of foreign currencies

Transactions in foreign currencies are in the course of the year translated to the exchange rate at the beginning of the financial year. Giro and bank accounts, receivables and payables in foreign currencies, is translated at the exchange rates at the balance sheet date.

Realised and unrealised exchange differences is recognised in the income statement as financial income or financial expenses.

The income statement

Revenue recognitions

Income include grants for the financial year from the owners and the additional funding.

Expenses

Expenses include paid expenses for the financial year's approved projects for respectively the R- and the B-part, including common program expenses and travels, activity supports and fees. The association is not taxable for VAT and therefore the expenses of the association is recognized including VAT.

Interest income

Interest income include interest income.

Income taxes

The association is not liable to pay tax.

Balance sheet

Cash and cash equivalents

Cash and cash equivalents include bankdeposit in giro and bank accounts in Denmark, Finland, Norway and Sweden.

Received prepayments

Received prepayments is measured at the exchange rates at the balance sheet date.

**The Nordic Nuclear Safety Research Programme
(NKS)**

**Long-form audit report of 8 June 2017 regarding
Financial Statements for 2016**

Long-form audit report of 8 June 2017 regarding Financial Statements for 2016

Contents

1	Audit of the financial statements	148
1.1	Introduction	148
1.2	Conclusion on the executed audit - auditor's report	148
1.3	Scope and execution of the audit	148
2	The executed audit	149
2.1	Legal - critical audit	149
2.2	Administration	149
2.3	Attestation procedures	150
2.4	Authorisation to sign	150
2.5	Use of IT	150
2.6	Non-corrected misstatements	150
2.7	Discussions with management on fraud	151
3	Comments to the audit and financial statements 2016	151
3.1	Additional financiers	151
3.2	Exchange rate adjustments	151
3.3	Budget balances brought forward from one year to the next	152
4	Performance audit	152
4.1	Agreement between bookkeeping records and financial statements	152
5	Statutory information, etc.	153
6	Economic crime	153
7	Other tasks	153
8	Statements in connection with the audit	154
8.1	The managements representation letter	154
8.2	Auditor's statement	154

Long-form audit report of 8 June 2017 regarding Financial Statements for 2016

1 Audit of the financial statements

1.1 Introduction

As the appointed auditors for The Nordic Nuclear Safety Research Programme (NKS), we have audited the Financial Statements for the financial year 1 January 2016 - 31 December 2016 prepared by the NKS Secretariat.

The financial statements show the following results, assets and equity:

DKK / EUR	Current year	Last year
Result for the year	-1.061.243 / -142.748	240.435 / 32.219
Equity	7.159.872 / 963.073	8.221.115 / 1.101.657

1.2 Conclusion on the executed audit - auditor's report

The audit performed has not given rise to significant remarks to the Financial Statements.

If the Financial Statements are carried in the existing form and if further, significant information does not appear during management's processing, we will provide the Financial Statements for 2016 with an unmodified audit opinion.

The audit has not included the management's review, but we have read the management's review. This has not given rise to remarks. On this background, it is our opinion that the information in the management's review is in accordance with the Financial Statements.

1.3 Scope and execution of the audit

The purpose, planning and execution of the audit, the auditor's responsibility and reporting as well as the Group of Owners's responsibility have remained unchanged, which is why we refer to our letter of engagement dated 30 March 2011.

As preparation for the audit of the Financial Statements for 2016, we have discussed the expectations to the financial development for 2016 with the Management, including risks related to the association's activities. We have, furthermore, discussed risks connected to the presentation of accounts and the initiatives the Group of Owners has initiated for the management hereof.

On this background, we have prepared our auditing strategy with a view to targeting our work at significant and areas of risk. We have identified the following items and areas to which, according to our opinion, special risks of significant errors and insufficiencies in the Financial Statements are associated:

- Grants
- Project expenses
- Equity

On other areas, the risk of error in the Financial Statements is assessed as normal and the execution of the audit has therefore had a lesser scope.

Long-form audit report of 8 June 2017 regarding Financial Statements for 2016

The audit was executed with a view to verifying whether the information and amount specifications in the Financial Statements are correct. Analyses, review and assessment of administrative procedures, internal control systems and control procedures have been performed as well as a review and assessment of bookkeeping items and documentation for this.

The audit has also included an assessment of whether the prepared Financial Statements fulfil the auditing regulations of legislation and articles of association. In this regard, we have assessed the selected accounting policy, the Group of Owners's accounting opinion as well as, moreover, the information submitted by the Group of Owners.

Furthermore, the audit has been planned and executed in accordance with the international auditing standards as well as generally accepted government auditing standards (legal-critical audit and performance audit) and, in addition to the financial audit, it also includes a review and assessment of whether due financial considerations have been taken with the administration of the funds covered by the accounts.

During the execution of the financial audit, we have checked whether the accounts are without significant errors and insufficiencies. We have also checked the Financial Statements' agreement with the underlying bookkeeping records as well as the Financial Statements' concordance with laws and regulations as well as with commenced agreements and the accounting policies, which is decided by the Management.

The performance audit has been executed as an integrated and parallel part of the financial audit and, among other things, has included random reviews of agreements and contracts, reports, analyses of expense and income items as well as an analysis of budget deviations.

The audit has been executed in connection with the preparation of the Financial Statements.

2 The executed audit

2.1 Legal-critical audit

We have during the execution of the financial audit, not identified terms, that gives us reason to suspect,

- that NKS in its work is not independent, and
- that NKS's funds are not used in accordance with the terms and conditions of NKS.

2.2 Administration

As in previous years, The NKS Secretariat is managed by FRIT ApS.

Agreement has been entered into on an extension of the agreement until 31 July 2018.

It must be noted that the Board has chosen to extend the agreement with Chairman of the Board, Sigurður M. Magnússon, up to and including 2018.

Long-form audit report of 8 June 2017 regarding Financial Statements for 2016

2.3 Attestation procedures

We have performed a follow-up on NKS Secretariat's procedures and internal controls regarding attestation procedures and have found reason to state the following:

Project expenses

We checked on a sample basis whether the supporting documentation is duly approved by the programme manager or by chairman, Sigurður M. Magnússon. This review has not given rise to any comments.

In addition, we have established that the Secretariat regularly sends programme status to the programme managers. The programme status is forwarded approximately every second month and at the latest on 31 January 2017. The programme status includes, for example, a ledger card for project expenses so that the programme manager can see the individual payments on the project for the current year.

Secretariat expenses

Remuneration for the Secretariat is controlled as per agreement and to the minutes of the board meeting. We checked on a sample basis whether the invoices has been approved by Sigurður M. Magnússon. This review has not given rise to remarks.

2.4 Authorisation to sign

The accounts manager, Finn Physant, owner of FRIT ApS, and chairman, Sigurður M. Magnússon, have authority to make withdrawals on NKS' giro and bank accounts jointly or individually together with Claus Rubin, who is a consultant for FRIT ApS.

Our assessment is that the above terms and conditions for authorisation to sign, in consideration of the few staff members, is appropriately organised.

2.5 Use of IT

In connection with our audit, we have performed a general review and assessment of the association's administrative use of IT, including of system, data and operation security.

Our assessment is that the association is dependent on IT in the daily business processes. However, the association's use of IT is not assessed as being a risk.

2.6 Non-corrected misstatements

Pursuant to the international auditing standards, we must account for non-corrected misstatements that are not insignificant, to the association's senior management.

We can inform, that there were no corrections to the draft for the Financial Statements.

Long-form audit report of 8 June 2017 regarding Financial Statements for 2016

2.7 Discussions with management on fraud

During the audit we have enquired the Management about the risk of fraud and the Management has informed us that according to their assessment, there is no particular risk that the Financial Statements can contain significant erroneous information as a result of fraud.

The Management has, furthermore, reported that they do not have knowledge of fraud or investigations in progress for assumed fraud.

During our audit we have not established conditions that could indicate or arouse suspicion of fraud of significance to the information in the Financial Statements.

3 Comments to the audit and financial statements 2016

For the individual items in the income statement and balance sheet we can supplement the presented Financial Statements for the year 2016 with the following:

3.1 Additional financiers

The additional financiers stated in the income statement may be analysed as follows in DKK:

	2016	2015	2014
Fortum Power and Heat Oy, Finland	195.891	189.812	182.777
TVO, Finland / Teollisuuden Voima Oyj, TVO	195.891	189.812	182.777
Fennovoima Oy, Finland	67.162	57.688	55.952
Forsmarks Kraftgrupp AB, Sweden	98.132	97.883	95.268
OKG Aktiebolag, Sweden	97.535	92.673	90.158
Ringhals AB, Sweden	89.550	89.323	89.524
IFE, Norway	92.236	89.323	85.794
Nordic Council of Ministers	0	100.000	0
Total financiers	836.397	906.514	782.250

The additional financiers are in accordance with the supporting documentation.

We have found that in 2016, there has been no new additional financier.

3.2 Exchange rate adjustments

The exchange rate adjustments are mainly the result of foreign currency amounts being registered at the rate on 31 December 2015 throughout 2016. This gives deviations between the utilised rate and the actual rate.

We can report that the principle used does not affect the overall results, but just the allocation of the individual items in the income statement.

Long-form audit report of 8 June 2017 regarding Financial Statements for 2016

3.3 Budget balances brought forward from one year to the next

In the financial survey for 2016, budget figures for all expenses are specified. In addition, an amount transferred from 2015 of, in total, DKK 6,060,291 - cf. the accounts pages 10 to 11, first two columns.

We draw attention to the fact that the remaining budget for joint programme expenses, joint trips and fees similar to previously, have not been transferred from 2015 to 2016 and are thus transferred to NKS' equity (reserve).

It is furthermore noted that the coordination and travel expenses as well as activity expenses granted to the programme managers for the year 2016 that are not used/allocated similar to previous year will be transferred to equity. Thus, only the allocated activity expenses for R Part and B Part will be transferred from 2015 to 2016.

4 Performance audit

In accordance with generally accepted government auditing standards, we checked, for a number of selected areas, whether NKS has established business processes to ensure appropriate management of allocated funds. We performed our audit procedures to obtain limited assurance as to whether the management is conducted in a financially appropriate manner and whether the performance numbers disclosed are documented and adequate to cover NKS' operations in 2016.

According to our information, the grants (except for the grants contributed by Fortum Power and Heat Oy and TVO) are not earmarked for specific projects but for NKS' programmes as such. Based on this information, our audit was conducted on the basis of NKS' activities as a whole. During our audit, we checked that the grants from Fortum Power and Heat Oy and TVO have been employed as intended.

During our audit, we established that expenses incurred relate to individual projects and that the supporting documentation is duly approved. We noted that the programme and Secretariat budgets are kept. Finally, we checked on a sample basis whether reports have been prepared for completed projects.

As part of the performance audit, we must check whether the individual projects could be carried out in a more economical manner / efficiency. During our audit, no matters have come to our attention that cause us to believe that this is the case. However, we must state that our lack of technical expertise within nuclear safety means that we do not have the possibility to comment on this.

4.1 Agreement between bookkeeping records and Financial Statements

We noted that there is agreement between the performed bookkeeping and the prepared Financial Statements for the year 2016.

Similar to previous years, all deposits and payments in January 2017 have been included in the accounts as if they were settled before 31 December 2016. This utilised accounting policy does not affect the accounting result. Only the size of the cash available, receivables and debt are affected.

Long-form audit report of 8 June 2017 regarding Financial Statements for 2016

5 Statutory information, etc.

We have ascertained that on all essential areas, the association complies with the Danish Bookkeeping Act, including regulations on the storage of accounting records.

It is our opinion that the requirements of legislation on bookkeeping and storage of accounting records has been complied with. We have furthermore agreed that our archive material will be stored for 7 years after the expiry of the relevant financial year.

6 Economic crime

In accordance with the Danish Act on Approved Auditors and Audit Firms, we are obliged to check whether any management member has committed significant economic crime and under certain circumstances we must report our findings to legislative and enforcing authorities (primarily the Serious Economic Crime Squad and International Crime).

During our audit we have not come across conditions or indications that any management member have committed economic crimes.

7 Other tasks

In this financial year we have provided the following other services to NKS:

- Assistance with the preparation of the Financial Statements

A fee for the audit of the Financial Statements has been agreed on, including assistance with the preparation of the Financial Statements, participation in accounting meetings and in board meetings as well as the translation to English of the accounts and long-form audit report, in the amount of DKK 49,000 excl. VAT. The amount has not been allocated as debt in the presented accounts.

Long-form audit report of 8 June 2017 regarding Financial Statements for 2016

8 Statements in connection with the audit

8.1 The Managements representation letter

As part of the audit of the Financial Statements, we have obtained confirmation from management of the Financial Statements' completeness, including that they contain all information on mortgages, guarantees, related parties, court cases, events after the balance sheet date as well as other complex auditable areas.

Management has further declared that all errors that have been presented to management are rectified in the Financial Statements. We have ascertained that the rectifications are included.

8.2 Auditor's statement

In compliance with the law regarding the approved auditors and audit firms, we state that:

- We comply with the statutory requirements for independence, and
- during the audit carried out, we have received all the information we have requested.

Roskilde, 8 June 2017

Dansk Revision Roskilde

Godkendt revisionsaktieselskab

Palle Sundstrøm

Partner, state-authorized Public Accountant

Presented at the board meeting on 8 June 2017

Sigurður M. Magnússon

Chairman

Charlotte Bro

Jorma Aurela

Ole Harbitz

Eva Simic

