



# Audit of the 2016 annual accounts NN Group N.V.

Presentation to the Annual General Meeting of Shareholders of NN Group N.V.

1 June 2017

# Independent auditor's report

## What work did we perform?

- Audit of the consolidated and parent company annual accounts in accordance with Dutch law, including the Dutch Standards on Auditing.
- Verification that the Annual Review contains the information as required by Part 9 of Book 2 of the NL Civil Code.
- Based on our knowledge and understanding obtained through our audit of the annual accounts or otherwise, we have not observed any material misstatements in the Annual Review and the information provided is consistent with the annual accounts.
- We verified that the Corporate Governance Report as included in the Financial Report meets the reporting requirements.
- Confirmation of our independence to NN Group.
- Assurance engagement (review) of the 2016 non-financial information in the Annual Review.

Our audit opinion on the consolidated and parent company annual accounts – **Unqualified**

Our conclusion on the review of non-financial information – **Unqualified**

# Our audit approach





# Thank you

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