

DIGNITY – Danish Institute Against Torture

Registered office address: Bryggervangen 55, DK-2100 Copenhagen Ø

CVR number 69 73 51 18

2025 Annual Report

Approved at the Board Meeting on 23/4-2026

Indholdsfortegnelse**Table of contents**

Organisationsoplysninger	1	Organisation information	1
Ledelsesberetning	2	Management's review	2
Ledelsespåtegning	3	Management's statement	3
Den uafhængige revisors revisionspåtegning	4	The independent auditor's report	4
Regnskabspraksis	9	Accounting policies	9
Resultatopgørelse	13	Income statement	13
Balance	14	Balance sheet	14
Noter til årsregnskabet	16	Notes to the annual accounts	16

Organisationsoplysninger

Organisation information

Organisation DIGNITY – Dansk Institut Mod Tortur
 Bryggervangen 55
 2100 København Ø

Hjemstedskommune:
 København

Telefon: +45 33 76 06 00
 Telefax: +45 33 76 05 10
 Internet: www.dignity.dk
 E-mail: info@dignity.dk

Organisation DIGNITY – Danish Institute Against Torture
 Bryggervangen 55
 DK-2100 Copenhagen Ø

Municipality of registered office: Copenhagen

Telephone: +45 33 76 06 00
 Telefax: +45 33 76 05 10
 Internet: www.dignity.dk
 E-mail: info@dignity.dk

Bestyrelse Lars Udsholt, Formand
 Lotte Leicht , Næstformand
 Peter Vedel Kessing
 Manfred Nowak
 Bettina Jæger
 Emil Kiørboe
 Marie Louise Nørredam
 Anna Mette Nathan
 Nomfundo Mogapi
 Una Marquard-Busk,
 medarbejderrepræsentant
 Maja Lærke Kielsholm,
 suppleant
 medarbejderrepræsentant

Board Lars Udsholt, Chairperson
 Lotte Leicht, Deputy Chairperson
 Peter Vedel Kessing
 Manfred Nowak
 Bettina Jæger
 Emil Kiørboe
 Marie Louise Nørredam
 Anna Mette Nathan
 Nomfundo Mogapi
 Una Marquard-Busk, employee appointed
 Maja Lærke Kielsholm, employee appointed alternate

Direktion Rasmus Grue Christensen

Executive Management Rasmus Grue Christensen

Revision PricewaterhouseCoopers
 Statsautoriseret revisionspartnerselskab

Audit PricewaterhouseCoopers
 Statsautoriseret revisionspartnerselskab

Bank Danske Bank
 Jyske Bank

Bank Danske Bank
 Jyske Bank

Regnskabsår 1. januar - 31. december

Financial year 1 January - 31 December

Ledelsesberetning

Organisationens væsentligste aktiviteter

DIGNITYs væsentligste aktiviteter har været at medvirke til en global afskaffelse af tortur og organiseret vold gennem forebyggelse af tortur, rehabilitering af torturoverlevende, samt belyse, dokumentere og formidle om tortur på et videnskabeligt grundlag.

Udvikling i regnskabsåret

Årets resultat blev et overskud på kr. 1.467.924, hvilket vurderes som tilfredsstillende.

Begivenheder efter regnskabsårets afslutning

Der er ikke efter regnskabsårets afslutning indtruffet begivenheder, som har væsentlig indflydelse på bedømmelsen af årsrapporten.

Indsamling

DIGNITY har i 2025 foretaget indsamling via vores hjemmeside (mulighed for at støtte via PBS, SMS og MobilePay som enkelt bidrag), nyhedsbreve med opfordring til at støtte, gennem Facebook-annoncer og organiske opslag.

Management's review

The organisation's most important activities

DIGNITY's most important activities have been to participate in the global abolition of torture and organised violence through the prevention of torture, rehabilitation of torture survivors, as well as shedding light on, documenting and communicating about torture on a scientific basis.

Development in the financial year

The year's result was a profit of DKK 1.467.924, which is considered as satisfactory.

Events after the conclusion of the financial year

No events have occurred after the conclusion of the financial year that have significant influence on the assessment of the annual report.

Collection of funds

In 2025, DIGNITY has collected funds via our website (possibility to support via PBS, SMS and MobilePay as a single contribution), newsletters calling for support, through Facebook ads and organic postings.

Ledelsespåtegning

Bestyrelsen og direktionen har dags dato behandlet og godkendt årsrapporten for 1. januar - 31. december 2025 for DIGNITY – Dansk Institut Mod Tortur.

Årsrapporten aflægges i overensstemmelse med årsregnskabsloven.

Det er vores opfattelse at årsregnskabet giver et retvisende billede af organisationens aktiver, passiver og finansielle stilling pr. 31. december 2025 samt af resultatet af organisationens aktiviteter for regnskabsåret 1. januar - 31. december 2025.

Organisationen har etableret retningslinjer og procedurer, der sikrer, at de dispositioner, der er omfattet af årsregnskabet, er i overensstemmelse med meddelte bevillinger, love og andre forskrifter samt med indgåede aftaler og sædvanlig praksis. Der er endvidere etableret retningslinjer og procedurer, der sikrer, at der tages skyldige økonomiske hensyn ved forvaltningen.

Årsrapporten indstilles til bestyrelsens godkendelse.

København, den 23. April 2026

Executive Management

Rasmus Grue Christensen

Board

Lars Udsholt, Chairperson

Marie Louise Nørredam

Nomfundo Mogapi

Una Marquard-Busk

Maja Lærke Kielsholm

Anna Mette Nathan

Management's statement

The Board and the Executive Board have, on today's date, processed and approved the annual report for 1 January - 31 December 2025 for DIGNITY– Danish Institute Against Torture.

The annual report is submitted in accordance with the Danish Financial Statements Act.

It is our opinion that the annual accounts provide an accurate picture of the organisation's assets, liabilities and financial position as of 31 December 2025, as well as the results of the organisation's activities for the financial year 1 January - 31 December 2025.

The organisation has established guidelines and procedures that ensure that the disposals covered by the annual accounts are in accordance with reported grants, laws and other rules and regulations as well as commenced agreements and usual practice. Furthermore, guidelines and procedures have been established that ensure that due financial consideration is taken with the administration.

The annual report will be recommended for approval by the Board.

Copenhagen, April 23rd, 2026

Lotte Leicht, Deputy Chairperson

Peter Vedel Kessing

Bettina Jæger

Emil Kiørboe

Manfred Nowak

Den uafhængige revisors revisionspåtegning

Til bestyrelsen i DIGNITY - Dansk Institut Mod Tortur

Konklusion

Det er vores opfattelse, at årsregnskabet giver et retvisende billede af Institutets aktiver, passiver og finansielle stilling pr. 31. december 2025 samt af resultatet af Institutets aktiviteter for regnskabsåret 1. januar - 31. december 2025 i overensstemmelse med årsregnskabsloven.

Vi har revideret årsregnskabet for DIGNITY – Dansk Institut Mod Tortur for regnskabsåret 1. januar - 31. december 2025, der omfatter resultatopgørelse, balance og noter, herunder anvendt regnskabspraksis ("regnskabet").

Grundlag for konklusion

Vi har udført vores revision i overensstemmelse med internationale standarder om revision og de yderligere krav, der er gældende i Danmark, samt standarderne for offentlig revision, idet Institutet har modtaget driftstilskud fra Indenrigs- og Sundhedsministeriet i medfør af Lov nr. 1532 af 19. december 2017. Vores ansvar ifølge disse standarder og krav er nærmere beskrevet i revisionspåtegningens afsnit "Revisors ansvar for revisionen af regnskabet". Vi er uafhængige af Institutet i overensstemmelse med International Ethics Standards Board for Accountants' internationale retningslinjer for revisors etiske adfærd (IESBA Code) og de yderligere etiske krav, der er gældende i Danmark, ligesom vi har opfyldt vores øvrige etiske forpligtelser i henhold til disse krav og IESBA Code. Det er vores opfattelse, at det opnåede revisionsbevis er tilstrækkeligt og egnet som grundlag for vores konklusion.,

Udtalelse om ledelsesberetningen

Ledelsen er ansvarlig for ledelsesberetningen.

Vores konklusion om regnskabet omfatter ikke ledelsesberetningen, og vi udtrykker ingen form for konklusion med sikkerhed om ledelsesberetningen

Independent Auditor's Report

To the Board of Directors of DIGNITY – Danish Institute Against Torture

Opinion

In our opinion, the Financial Statements give a true and fair view of the financial position of the Institute at 31 December 2025 and of the results of the Institute's operations for the financial year 1 January - 31 December 2025 in accordance with the Danish Financial Statements Act.

We have audited the Financial Statements of DIGNITY for the financial year 1 January - 31 December 2025, which comprise income statement, balance sheet and notes, including a summary of significant accounting policies ("the Financial Statements").

Basis for Opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs), the additional requirements applicable in Denmark as well as the Public Auditing Standards as the Institute has received an operating subsidy from the Ministry of the Interior and Health in accordance with Act No 1532 of 19 December 2017. 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 the Institute in accordance with the International Ethics Standards Board for Accountants' International Code of Ethics for Professional Accountants (IESBA Code) and the additional ethical requirements applicable in Denmark, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the IESBA Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Statement on Management's Review

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.

I tilknytning til vores revision af regnskabet er det vores ansvar at læse ledelsesberetningen og i den forbindelse overveje, om ledelsesberetningen er væsentlig inkonsistent med regnskabet eller vores viden opnået ved revisionen eller på anden måde synes at indeholde væsentlig fejlinformation.

Vores ansvar er derudover at overveje, om ledelsesberetningen indeholder krævede oplysninger i henhold til årsregnskabsloven.

Baseret på det udførte arbejde er det vores opfattelse, at ledelsesberetningen er i overensstemmelse med årsregnskabet og er udarbejdet i overensstemmelse med årsregnskabet og er udarbejdet i overensstemmelse med årsregnskabslovens krav. Vi har ikke fundet væsentlig fejlinformation i ledelsesberetningen.

Ledelsens ansvar for regnskabet

Ledelsen har ansvaret for udarbejdelsen af et årsregnskab, der giver et retvisende billede i overensstemmelse med årsregnskabsloven. Ledelsen har endvidere ansvaret for den interne kontrol, som ledelsen anser for nødvendig for at udarbejde et regnskab uden væsentlig fejlinformation, uanset om denne skyldes besvigelser eller fejl.

Ved udarbejdelsen af regnskabet er ledelsen ansvarlig for at vurdere Institutets evne til at fortsætte driften; at oplyse om forhold vedrørende fortsat drift, hvor dette er relevant; samt at udarbejde regnskabet på grundlag af regnskabsprincippet om fortsat drift, medmindre ledelsen enten har til hensigt at likvidere Institutet, indstille driften eller ikke har andet realistisk alternativ end at gøre dette.

Revisors ansvar for revisionen af regnskabet

Vores mål er at opnå høj grad af sikkerhed for, om regnskabet som helhed er uden væsentlig fejlinformation, uanset om denne skyldes besvigelser eller fejl, og at afgive en revisionspåtegning med en konklusion. Høj grad af sikkerhed er et højt niveau af sikkerhed, men er ikke en garanti for, at en revision, der udføres i overensstemmelse med internationale standarder om revision og de yderligere krav, der er gældende i Danmark, samt standarderne for offentlig revision, idet Institutet har modtaget driftstilskud fra Indenrigs- og Sundhedsministeriet i medfør af Lov nr. 1532 af 19. december 2017, altid vil afdække væsentlig fejlinformation, når sådan findes. Fejlinformationer kan opstå som følge af besvigelser eller fejl og kan betragtes som væsentlige, hvis det med rimelighed kan forventes, at de enkeltvis eller samlet har indflydelse på de økonomiske beslutninger, som brugerne træffer på grundlag af regnskabet.

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.

Moreover, it is our responsibility to consider whether Management's Review provides the information required under the Danish Financial Statements Act.

Based on the work we have performed, in our view, Management's Review is in accordance with the Financial Statements and has been prepared in accordance with the requirements of the Danish Financial Statements Act. We did not identify any material misstatement in Management's Review.

Management's Responsibilities for the Financial Statements

Management is responsible for the preparation of financial statements that give a true and fair view in accordance with the Danish Financial Statements Act, and for such internal control as 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, Management is responsible for assessing the Institute's 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 Management either intends to liquidate the Institute 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 Public Auditing Standards, as the Institute has received an operating subsidy from the Ministry of the Interior and Health in accordance with Act No 1532 of 19 December 2017 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

Som led i en revision, der udføres i overensstemmelse med internationale standarder om revision og de yderligere krav, der er gældende i Danmark, samt standarderne for offentlig revision, idet Institutet har modtaget driftstilskud fra Indenrigs- og Sundhedsministeriet i medfør af Lov nr. 1532 af 19. december 2017, foretager vi faglige vurderinger og opretholder professionel skepsis under revisionen. Herudover:

- Identifierer og vurderer vi risikoen for væsentlig fejlinformation i regnskabet, uanset om denne skyldes besvigelser eller fejl, udformer og udfører revisionshandlinger som reaktion på disse risici samt opnår revisionsbevis, der er tilstrækkeligt og egnet til at danne grundlag for vores konklusion. Risikoen for ikke at opdage væsentlig fejlinformation forårsaget af besvigelser er højere end ved væsentlig fejlinformation forårsaget af fejl, idet besvigelser kan omfatte sammensværgelser, dokumentfalsk, bevidste udeladelser, vildledning eller tilsidesættelse af intern kontrol.
- Opnår vi forståelse af den interne kontrol med relevans for revisionen for at kunne udforme revisionshandlinger, der er passende efter omstændighederne, men ikke for at kunne udtrykke en konklusion om effektiviteten af Institutets interne kontrol.
- Tager vi stilling til, om den regnskabspraksis, som er anvendt af ledelsen, er passende, samt om de regnskabsmæssige skøn og tilknyttede oplysninger, som ledelsen har udarbejdet, er rimelige.
- Konkluderer vi, om ledelsens udarbejdelse af regnskabet på grundlag af regnskabsprincippet om fortsat drift er passende, samt om der på grundlag af det opnåede revisionsbevis er væsentlig usikkerhed forbundet med begivenheder eller forhold, der kan skabe betydelig tvivl om Institutets evne til at fortsætte driften. Hvis vi konkluderer, at der er en væsentlig usikkerhed, skal vi i vores revisionspåtegning gøre opmærksom på oplysninger herom i regnskabet eller, hvis sådanne oplysninger ikke er tilstrækkelige, modificere vores konklusion. Vores konklusioner er baseret på det revisionsbevis, der er opnået frem til datoen for vores revisionspåtegning. Fremtidige begivenheder eller forhold kan dog medføre, at Institutet ikke længere kan fortsætte driften.
- Tager vi stilling til den samlede præsentation, struktur og indhold af regnskabet, herunder noteoplysningerne, samt om regnskabet afspejler de underliggende transaktioner og begivenheder på en sådan måde, at der gives et retvisende billede heraf.

users taken on the basis of these Financial Statements.

As part of an audit conducted in accordance with ISAs and the additional requirements applicable in Denmark as well as public auditing standards, as the Institute has received and operating subsidy from the Ministry of the Interior and Health in accordance with Act No 1532 of 19 December 2017, we exercise professional judgement 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 the Institute's internal control
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by Management.
- Conclude on the appropriateness of 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 the Institute's 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 the Institute 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.

Vi kommunikerer med den øverste ledelse om blandt andet det planlagte omfang og den tidsmæssige placering af revisionen samt betydelige revisionsmæssige observationer, herunder eventuelle betydelige mangler i intern kontrol, som vi identificerer under revisionen.

Erklæring i henhold til anden lovgivning og øvrig regulering

Udtalelse om juridisk-kritisk revision og forvaltningsrevision

Ledelsen er ansvarlig for, at de dispositioner, der er omfattet af regnskabsaflæggelsen, er i overensstemmelse med meddelte bevillinger, love og andre forskrifter samt med indgåede aftaler og sædvanlig praksis. Ledelsen er også ansvarlig for, at der er taget skyldige økonomiske hensyn ved driften af Institutet og forvaltningen af de midler, der er omfattet af årsregnskabet. Ledelsen har i den forbindelse ansvar for at etablere systemer og processer, der understøtter sparsommelighed, produktivitet og effektivitet.

I tilknytning til vores revision af årsregnskabet er det vores ansvar at gennemføre juridisk-kritisk revision og forvaltningsrevision i overensstemmelse med standarderne for offentlig revision. Dette indebærer, at vi vurderer risikoen for, at der er væsentlige regelbrud i de dispositioner, der er omfattet af regnskabsaflæggelsen, eller væsentlige forvaltningsmangler i de systemer og processer, som ledelsen har etableret. På grundlag af risikovurderingen fastlægger vi de afgrænsede emner, som vi skal udføre juridisk-kritisk revision eller forvaltningsrevision af.

Ved en juridisk-kritisk revision efterprøver vi med høj grad af sikkerhed, om de dispositioner, der er omfattet af det udvalgte emne, er i overensstemmelse med de relevante bestemmelser i bevillinger, love og andre forskrifter samt med indgåede aftaler og sædvanlig praksis. Ved en forvaltningsrevision vurderer vi med høj grad af sikkerhed, om de systemer, processer eller dispositioner, der er omfattet af det udvalgte emne, understøtter skyldige økonomiske hensyn ved driften af organisationen og forvaltningen af de midler, der er omfattet af årsregnskabet.

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.

Reporting on other legal and regulatory requirements

Statement on compliance audit and performance audit

Management is responsible for the transactions comprised by the financial reporting being in accordance with the grants given, legislation and other regulations as well as with agreements concluded and generally accepted practice. Management is also responsible for due financial consideration having been made in the operation of the Institute and in the management of the funds comprised by the Financial Statements. In this connection, Management is responsible for establishing systems and processes that support economy, productivity and efficiency.

In connection with our audit of the Financial Statements, it is our responsibility to perform a compliance audit and a performance audit in accordance with Public Auditing Standards. This implies that we assess the risk of material breaches of law involved in the transactions comprised by the financial reporting, or material performance deficiencies in the systems and processes established by Management. Based on the risk assessment, we determine the specific subject matters of which we are to carry out compliance audit or performance audit.

During a compliance audit, we verify with reasonable assurance whether the transactions comprised by the selected subject matter are in accordance with relevant provisions relating to the grants given, legislation and other regulations as well as agreements concluded and generally accepted practice. During a performance audit, we assess with reasonable assurance whether the systems, processes or transactions comprised by the selected subject matter support due financial consideration in the operation of the Institute and the administration of the funds comprised by the Financial Statements.

Vores revision af hvert udvalgt emne tager sigte på at opnå tilstrækkeligt og egnet revisionsbevis som grundlag for en konklusion med høj grad af sikkerhed om det pågældende emne. Ved en revision kan der ikke opnås fuldstændig sikkerhed for at opdage alle regelbrud eller forvaltningsmangler. Da vi alene har udført juridisk-kritisk revision og forvaltningsrevision af de udvalgte emner, kan vi ikke udtale os med sikkerhed om, at der ikke kan være væsentlige regelbrud eller væsentlige forvaltningsmangler på områder, der falder uden for de udvalgte emner.

Hvis vi på grundlag af det udførte arbejde konkluderer, at der er anledning til væsentlige kritiske bemærkninger, skal vi rapportere herom i denne udtalelse.

Vi har ingen væsentlige kritiske bemærkninger at rapportere i den forbindelse.

Hellerup, den 23. april 2026
PricewaterhouseCoopers
Statsautoriseret Revisionspartnerselskab
CVR-nr. 33 77 12 31

Søren Alexander
statsautoriseret revisor
State Authorised Public Accountant
mne42824

Our audit of each selected subject matter is aimed at obtaining sufficient appropriate audit evidence to provide a basis for expressing an opinion with reasonable assurance in relation to the subject matter concerned. An audit cannot provide absolute assurance that all breaches of law or performance deficiencies will be detected. Since we have only carried out compliance and performance audits of the selected subject matters, we do not express any assurance as to whether material breaches of law or performance deficiencies may have occurred in areas outside the scope of the selected subject matters.

If, on the basis of the work performed, we conclude that our audit gives rise to material critical comments, we are to report on these in this statement.

We do not have any material critical comments to report in this respect.

Regnskabspraksis

Regnskabsgrundlag

Årsrapporten for DIGNITY er aflagt i overensstemmelse med årsregnskabslovens bestemmelser for regnskabsklasse A, tilpasset til organisationens særlige karakter.

Generelt om indregning og måling

I resultatopgørelsen indregnes indtægter i takt med, at de indtjenes, herunder indregnes værdireguleringer af finansielle aktiver og forpligtelser. I resultatopgørelsen indregnes ligeledes alle omkostninger, herunder afskrivninger og nedskrivninger.

Aktiver indregnes i balancen, når det er sandsynligt, at fremtidige økonomiske fordele vil tilflyde organisationen, og aktivets værdi kan måles pålideligt.

Forpligtelser indregnes i balancen, når det er sandsynligt, at fremtidige økonomiske fordele vil fragå organisationen, og forpligtelsens værdi kan måles pålideligt.

Ved første indregning måles aktiver og forpligtelser til kostpris. Efterfølgende måles aktiver og forpligtelser som beskrevet for hver enkelt regnskabspost nedenfor.

Visse finansielle aktiver og forpligtelser måles til amortiseret kostpris, hvorved der indregnes en konstant effektiv rente over løbetiden. Amortiseret kostpris opgøres som oprindelig kostpris med fradrag af eventuelle afdrag samt tillæg/fradrag af den akkumulerede amortisering af forskellen mellem kostpris og nominelt beløb.

Ved indregning og måling tages hensyn til forudsigelige tab og risici, der fremkommer inden årsrapporten aflægges, og som be- eller afkræfter forhold, der eksisterede på balancedagen.

Accounting policies

Accounting basis

The Annual Report for DIGNITY has been submitted in accordance with the provisions for reporting class A of the Danish Financial Statements Act, adjusted to the organisation's special character.

Recognition and measurement

In the income statement, income is recognised in line with it being earned, including value adjustments of financial assets and liabilities. In the income statement, all costs including depreciations and devaluations are likewise recognised.

Assets are recognised in the balance sheet when it is probable that future financial advantages will flow to the organisation and the value of the asset can be reliably measured.

Liabilities are recognised in the balance sheet when it is probable that future financial advantages will be deducted from the organisation and the value of the liability can be reliably measured.

With the first recognition, assets and liabilities are measured at cost price. Assets and liabilities are subsequently measured as described for each individual entry below.

Certain financial assets and liabilities are measured at amortized cost price, by which a constant effective interest rate over the term is recognised. Amortized cost price is calculated as the original cost price with deduction of any instalments as well as addition/deduction of the accumulated amortization of the difference between the cost price and nominal amount.

With recognition and measuring, consideration is taken of foreseeable loss and risks, which come to light before the annual report is submitted and which confirm or disprove issues that existed on the balance sheet date.

Omregning af fremmed valuta

Transaktioner i fremmed valuta omregnes til transaktionsdagens kurs. Valutakursdifferencer, der opstår mellem transaktionsdagens kurs og kursen på betalingsdagen, indregnes i resultatopgørelsen som en finansiel post.

Tilgodehavender, gæld og andre monetære poster i fremmed valuta, som ikke er afregnet på balancedagen, måles til balancedagens valutakurs. Forskellen mellem balancedagens kurs og kursen på tidspunktet for tilgodehavendets eller gældens opståen indregnes i resultatopgørelsen under finansielle indtægter og omkostninger.

Resultatopgørelsen**Indtægtskriterium**

Modtagne formålsbestemte midler, eksempelvis fra Danida, bogføres som gæld. Formålsbestemte midler indtægtsføres i det omfang, der afholdes omkostninger i de konkrete aktiviteter.

Administrationsbidrag, overheadtillæg og andel af fællesomkostninger indtægtsføres i henhold til aftaler med donorerne, typisk i takt med afholdelse af omkostninger i aktiviteterne, og modregnes de tilsvarende udgifter.

Ikke formålsbestemte midler, eksempelvis fra indsamlede midler samt Udlodningmidler fra Sundhedsministeriet, indtægtsføres, når der er opnået endelig retserhvevelse, hvilket typisk er når midlerne modtages.

Indtægter fra rehabilitering og lignende indtægter medtages på faktureringsdatoen.

Omkostninger

Omkostninger vedrører såvel nationale som internationale aktiviteter.

Alle DIGNITY's omkostninger og aktiviteter opdelt i overordnede aktivitetskategorier, underopdelt i de aktuelle organisatoriske og strategiske outcomes. Direkte omkostninger allokeres specifikt. Lønomsomkostninger allokeres til de respektive projekter i henhold til tidsregistreringen. Fællesomkostninger allokeres som udgangspunkt i forhold til årsværk.

Conversion of foreign currency

Transactions in foreign currency are converted to the rate on the date of the transaction. Exchange rate differences which arise between the rate on the transaction date and the rate on the payment date are recognised in the income statement as a financial entry.

Receivables, debt and other monetary entries in foreign currency that are not settled on the balance sheet date, are measured at the rate of exchange on the balance sheet date. The difference between the rate on the balance sheet date and the rate on the date of the occurrence of the receivable or debt, is recognised in the income statement under financial income and costs.

Income statement**Revenue criterion**

Funds received for specific purposes, for example, from Danida, are recorded as debt. Funds for specific purposes are charged to income to the extent costs are defrayed in the specific activities.

Administrative contributions, overhead supplements and the share of common costs are recognized as income in accordance with agreements with the donors, typically in line with the costs incurred in the activities, and the corresponding expenses are set off.

Funds not for specific purposes, for example, from collected funds as well as Ministry of Health's Distribution Fond, are charged to income when final redress has been achieved, which is typically when the funds are received.

Income from rehabilitation and similar income is included on the invoicing date.

Costs

Costs include national as well as international activities.

All DIGNITY's costs and activities are divided into overall activity categories, subdivided into the current organizational and strategic outcomes. Direct costs are specifically allocated. Wage costs are allocated to the respective areas pursuant to time registration. As a starting point, shared costs are allocated in relation to the payroll man-years.

Personaleomkostninger

Personaleomkostninger omfatter løn og gager, inklusive feriepenge og pensioner samt andre omkostninger til social sikring mv. til organisationens medarbejdere. I personaleomkostninger er fratrukket modtagne godtgørelser fra offentlige myndigheder.

Finansielle poster

Finansielle indtægter og omkostninger indregnes i resultatopgørelsen med de beløb, der vedrører regnskabsåret. Finansielle poster omfatter renteindtægter og -omkostninger, realiserede og urealiserede kursgevinster og -tab vedrørende værdipapir, gældsforpligtelser og transaktioner i fremmed valuta.

Balancen**Materielle anlægsaktiver**

Indkøb af materielle anlægsaktiver som overstiger kr. 6.000 aktiveres og afskrives over aktivernes forventede økonomiske levetid.

Materielle anlægsaktiver, som vedrører øremærkede projekter, omkostningsføres efter de specifikke donor retningslinjer.

Deposita

Deposita indregnes som et finansielt aktiv og måles til amortiseret kostpris, der sædvanligvis svarer til nominal værdi.

Tilgodehavender

Tilgodehavender måles til amortiseret kostpris, der sædvanligvis svarer til nominal værdi. Værdien reduceres med nedskrivning til imødegåelse af forventede tab.

Periodeafgrænsningsposter

Periodeafgrænsningsposter indregnet under aktiver omfatter afholdte omkostninger vedrørende efterfølgende regnskabsår.

Værdipapirer

Værdipapirer indregnet under omsætningsaktiver måles til dagsværdi (børskurs) på balancedagen.

Staff costs

Staff costs include wages and salaries, including holiday pay and pensions as well as other costs for social security, etc. for the organisation's employees. Received allowances from public authorities have been deducted from the staff costs.

Financial entries

Financial income and costs are recognised in the income statement with the amounts that regard the financial year. Financial entries include interest income and costs, realised and unrealised exchange gains and losses regarding securities, liability commitments and transactions in foreign currency.

Balance sheet**Property, plant and equipment**

Purchase of property, plant and equipment which exceeds DKK 6,000 is activated and depreciated over the asset's expected financial service life.

Purchases of property, plant and equipment which relate to earmarked projects, are expensed in accordance with the specific donor guidelines.

Deposits

Deposits are recognized as financial assets, and are measured at the amortized cost price, which usually corresponds to the nominal value.

Receivables

Receivables are measured at the amortized cost price, which usually corresponds to the nominal value. The value is reduced with devaluation to counter expected loss.

Accrued income and deferred expenses

Accrued income and deferred expenses recognised under assets include defrayed costs regarding the subsequent financial year.

Securities

Securities recognised under current assets are measured at market value (quoted price) on the balance sheet date.

Likvider

Likvide beholdninger omfatter kontante beholdninger og bankindeståender.

Gældsforpligtelser

Gæld i øvrigt er målt til amortiseret kostpris svarende til nominel værdi.

Henlæggelser

I egenkapitalen indgår henlæggelser, der er disponeret til særlige formål.

Cash and cash equivalents

Cash and cash equivalents include cash in hand and bank balances.

Liability commitment

Other debt is measured at amortized cost price corresponding to the nominal value.

Reserves

The equity includes provisions that have been allocated for special purposes.

Income Statement 1 January - 31 December / Resultatopgørelse 1. januar - 31. december

Note	2025	2024
Income / Indtægter		
1 Danish Public Donors and Contributions / Danske offentlige donorer og bidrag	217.404.269	206.676.385
2 Danish Private Donors and Contributions / Danske private donorer og bidrag	9.822.264	11.520.470
3 International Donors and Contributions / Internationale donorer og bidrag	20.503.544	25.627.411
Total income / Indtægter i alt	247.730.077	243.824.266
Costs / Omkostninger		
4 Danish Activities / Danske aktiviteter	23.724.214	19.521.572
5 International Activities / internationale aktiviteter	208.630.177	207.603.158
6 Administration, Communication and Fundraising / Administration, kommunikation og fundraising	14.045.704	13.256.235
Total costs / Omkostninger i alt	246.400.095	240.380.965
Financial entries / Finansielle poster		
Financial income / Finansielle indtægter	137.942	984.374
Financial expenses / Finansielle omkostninger	0	0
Total financial entries / Finansielle poster i alt	137.942	984.374
Results for the year / Årets resultat	1.467.924	4.427.675
Carried over to transferred results / Overført til overført resultat	1.467.924	4.427.675
Dispositions / Disponeret	1.467.924	4.427.675

Balance sheet 31 December / Balance 31. december

Assets / Aktiver

Note	2025	2024
Operating equipment/ Driftsmidler	1.533.481	700.802
Property, plant and equipment / Materielle anlægsaktiver	1.533.481	700.802
Deposits / Depositum	1.682.275	1.950.135
Financial fixed assets / Finasielle anlægsaktiver	1.682.275	1.950.135
Fixed assets /anlægaktiver	3.215.756	2.650.937
10 Project donors, receivables / Projektdonorer, tilgodehavender	7.608.277	20.137.899
Receivables from the sale of services / Tilgodehavender fra salg af tjenesteydelser	6.029.603	2.958.281
Other receivables / Andre tilgodehavender	18.799.814	12.606.077
Accrued income and deferred expenses / Periodeafgrænsningsposter	755.340	423.527
Receivables / Tilgodehavender	33.193.033	36.125.784
Securities / Værdipapirer	7.482.288	7.367.388
7 Cash in hand and at bank / Likvide beholdninger	66.016.725	40.549.398
Current assets / Omsætningsaktiver	106.692.047	84.042.570
Total assets / Aktiver i alt	109.907.803	86.693.508

Balance sheet 31 December / Balance 31. december

Liabilities / Passiver

Note		2025	2024
	Equity / Egenkapital	27.050.877	25.582.952
8	Equity / Egenkapital	27.050.877	25.582.952
9	Reserve for competency development / Henlæggelse til kompetanceudvikling	755.957	755.957
	Reserves / Henlæggelser	755.957	755.957
	Equity incl. reserves	27.806.834	26.338.909
10	Project donors / Projektdonorer	32.561.080	35.060.363
	Edith Høyer Ulrich's Grant / Edith Høyer Ulrich's legat	14.366	78.288
	Suppliers of goods and services / Leverandører af varer og tjenesteydelser	41.327.362	16.134.873
11	Other debt / Anden gæld	8.198.161	9.081.075
	Short-term debt / Kortfristet gæld	82.100.968	60.354.599
	Total debt / Gæld i alt	82.100.968	60.354.599
	Total Liabilities / Passiver i alt	109.907.803	86.693.508
12	Rent obligation / Huslejepligtelse		

Notes to the annual accounts / Noter til årsregnskabet

	2025	2024
Danish Public Donors and Contributions /		
1 Danske offentlige donorer og bidrag		
MFA - DED Grant	57.969.633	61.255.000
MFA - DAPP Grant	107.332.423	110.942.589
Capital Regions	26.356.507	22.402.066
Parliament (NPM)	1.082.882	753.361
Health Ministry - Udlovningsmidler	254.253	249.291
Other Danish Public Grants and Contributions	4.408.571	11.074.078
Subtotal Danish Public Donors and Contributions	217.404.269	206.676.385
Danish Private Donors and Contributions / Danske		
2 private donorer og bidrag		
Danish Foundations	5.324.319	5.407.579
Private Donations	595.349	1.409.330
Other Danish Contributions	2.170.171	3.930.702
Other Income	1.732.424	772.859
Subtotal Danish Private Donors and Contributions	9.822.264	11.520.470
International Donors and Contributions /		
3 Internationale donorer og bidrag		
EU Grants	544.931	38.568
IAPB International Contributions	12.743.030	17.123.097
Other Internations Grants and Contributions	7.215.583	8.465.746
Subtotal International Donors and Contributions	20.503.544	25.627.411
Danish Activities / Danske aktiviteter		
4		
Rehabilitation Clinic	19.274.193	14.526.859
Other Danish Rehabilitation Activities	3.316.604	4.246.112
NPM	1.133.417	748.601
Subtotal Danish Activities	23.724.214	19.521.572

Notes to the annual accounts / Noter til årsregnskabet

	2025	2024
5 International Activities / internationale aktiviteter		
Prevention of Torture	55.568.893	50.247.215
Prevention of Violence	24.523.892	22.573.326
International Rehabilitation	30.816.732	25.972.938
DAPP HRDC Consortium 2022-2027	85.692.500	91.789.182
IAPB	12.028.162	17.020.496
Subtotal International Activities	208.630.177	207.603.158
Administration, Communication and Fundraising / Administration, kommunikation og fundraising		
6 Administration	11.578.638	11.093.597
Communication and Advocacy	1.556.440	730.666
Fundraising	910.625	1.431.971
Subtotal Administration, Communication and Fundraising	14.045.704	13.256.235

	2025	2024
7 Cash in hand and at bank / Likvide beholdninger		
Bank balance in DK / Bankindestående i DK	59.493.459	32.864.682
Bank balance in foreign currencies / Bankindestående i fremmede valutaer	4.204.379	3.537.689
Bank balance, Edith Høyer Ulrich's Grant / Bankindestående, Edith Høyer Ulrich's legat	571.939	393.016
Bonds, Edith Høyer Ulrich's Grant / Obligationer, Edith Høyer Ulrich's legat	5.267	6.038
Balance Tunis and Jordan offices / Indestående Tunis og Jordan kontor	1.741.682	3.747.973
	66.016.725	40.549.398
8 Equity / Egenkapital		
Equity 1 January / Egenkapital 1. januar	25.582.953	21.155.277
Results for the year / Årets resultat	1.467.924	4.427.675
Transfers to/from reserves / Overførsel til/fra reserver	0	0
Equity 31 December / Egenkapital 31. december	27.050.877	25.582.952
9 Reserve for competency development / Henlæggesle til kompetanceudvikling		
Balance 1 January / Saldo 1. januar	755.957	755.957
Transfers to/from reserves / Overførsel til/fra reserver	0	0
Reserves 31 December / Henlæggesler 31. december	755.957	755.957

Note 10 - Funds for specified purposes / Øremærkede tilskud

Funding Source	Unused amount pr 01-01-2025	Funds received 2025	Interests 2025	Total funds available 2025	Expenses 2025	Unused funds to next year pr 31-12-2025
MFA DED 2025-29	-5.453.568	-63.000.000	-110.289	-68.563.857	57.969.633	-10.594.224
Danske Regioner	-2.155.628	-21.687.244	0	-23.842.872	23.984.472	141.600
Den Regionale Kompetencefond	-117.336	25.144	0	-92.192	66.968	-25.224
Nine United transport patienter	-43.928	0	0	-43.928	4.018	-39.910
MFA - DAPP HRIC 2022-27	2.257.195	-108.192.708	0	-105.935.513	107.332.423	1.396.910
OSF/OSI 2019-21	-126.880	0	0	-126.880	0	-126.880
NPM	-182.615	-800.000	0	-982.615	1.082.882	100.267
UM - Accountability, Ukraine 2022-24	-438.580	-1.666.366	0	-2.104.946	2.151.873	46.927
UM - PSPU	305.747	-2.365.918	0	-2.060.171	1.863.634	-196.537
UM- Embassy of Bangladesh 2025-2028	0	-8.077.640	-1.499	-8.079.139	1.544.576	-6.534.563
PlanBf - UM Ukraine 2023	543.569	-554.368	0	-10.799	10.799	0
UM Ukraine, 2024 - 2025	15.809.748	-10.750.000	-21.120	-26.580.868	18.139.572	-8.441.296
DIHR - Pilot Uganda 24-25	-1.274.828	-89.618	0	-1.364.446	1.394.683	30.237
FDFA - The Swiss Federa Department of Foreign Affairs	-228.814	0	0	-228.814	228.814	0
EU Delegation Philippines 2019-22	440.336	-653.583	0	-213.247	14.783	-198.463
EU/ERC Confined	0	-1.001.420	0	-1.001.420	530.147	-471.273
DUTCH MFA - MENA 2022-2024 Egypt	-1.344.291	0	0	-1.344.291	1.837.301	493.010
Botnar Foundation	-491.894	-2.376.897	0	-2.868.791	1.096.607	-1.772.184
SDC - Swiss Agency for Development and Cooperation	451.441	0	0	451.441	0	451.441
International Accountability Platform for Belarus	1.136.514	0	0	1.136.514	0	1.136.514
AECID Jordan 2021-2022	-28.164	0	0	-28.164	11.556	-16.608
ELHRA 2022-23	66.066	-74.692	0	-8.626	8.626	0
IAPB 2	-598.940	0	0	-598.940	0	-598.940
US State - Belarus 2022-24	4.599.294	-6.059.473	0	-1.460.179	3.792.805	2.332.626
Pooled Funding: IAPB Phase III	9.724.725	-22.525.477	0	-12.800.752	12.743.080	-57.671

DIGNITY – Danish Institute Against Torture

Ambassade de France en Jordanie	-104.703	-98.328	0	-203.031	203.030	0
Frænkels Fond Rekreationsoophold	30.659	-240.000	0	-209.341	209.923	582
Familiecentret - TrygFonden	6.701	0	0	6.701	7.848	14.549
Novo Nordisk Fonden - Libya	-28.992	0	0	-28.992	0	-28.992
Hermod Lannungs Fond	516.607	0	0	516.607	369.310	885.917
Sportgoodsfonden	945	0	0	945	-945	0
Novo Nordisk Fonden (Lebanon 2022-2024)	-257.295	109.084	0	-148.211	151.904	3.693
Novo Nordisk Fonden - Uganda	-1.130.819	-991.034	0	-2.121.853	1.932.475	-189.378
Novo Nordisk Fonden - Lige på tværes	-1.358.800	0	0	-1.358.800	1.620.280	261.480
KU Institut for Folkesundhedsvidenskab	14.961	0	0	14.961	0	14.961
Styrelsen for Forskning og In.(Udlodningsm.)	-265.327	-249.291	0	-514.618	768.871	254.253
Global Focus	0	-149.261	0	-149.261	0	-149.261
FFU (AMJ) Legacies of Detention in Myanmar	-817.265	729.167	0	-88.098	88.098	0
DFC Colombia	43.141	0	0	43.141	169	43.310
DFF, SAPK 2023-26	-1.348.832	0	0	-1.348.832	691.093	-657.739
DFC Uganda	0	-911.044	0	-911.044	306.537	-604.507
Other	-1.299.140	-1.433.818	0	-2.732.958	1.032.579	-1.700.379
Balance	14.768.486	-253.084.784	-132.908	-267.986.178	243.190.426	-24.795.752
Under Asset		-253.084.784				7.608.277
Under Liabilities						-32.404.029

Notes to the annual accounts / Noter til årsregnskabet

	2025	2024
11 Other debt / Anden gæld		
Reserve for renovation of Bryggervangen 55 / Hensættelse til renovering af Bryggervangen 55	0	455.005
Owing partner agreements / Skyldige partneraftaler	20.173	20.173
Holiday pay commitment / Feriepengeforpligtelse	3.155.000	3.234.737
Frozen holiday pay / Indefrosne feriepenge	4.666.889	4.668.540
Accrued tax on labour costs / Skyldig lønsumsafgift	-28.996	283.875
Owing costs / Skyldige omkostninger	385.095	418.745
	8.198.161	9.081.075

**12 Rent obligation /
Huslejeforpligtelse**

DIGNITY has entered into a rental agreement for the following amount / DIGNITY har indgået huslejeftale for følgende beløb:

DIGNITY's rent as of 1 January 2026 comprises DKK 4.137 mill annually. The tenancy can be terminated with 6 months notice, however at the earliest to terminate on 30 June 2030. The rent obligation as of 31.12.2025 is DKK 18.6 mill / DIGNITYs husleje udgør pr. 1. januar 2026 årligt kr. 4,137 mio. Lejemålet kan opsiges med 6 måneders varsel, dog tidligst til ophør den 30. juni 2030. Huslejeforpligtelsen per 31.12.2025 er kr. 18,6 mio.

Notes to the annual accounts / Noter til årsregnskabet

	2025	2024
	<hr/>	<hr/>
14 Collections, § 8 support, donations / Indsamlinger, § 8 bidrag, donationer		
DIGNITYs general purpose (Supportletters, donations and collections) / Foreningens generelle formål (Gavebreve, donationer og Indsamling)		
Received funds, DKK / Indkomne midler, kr.	354.129	70.404
Costs (in relation to the collections) / Omkostninger (forbundet med indsamlingen)	325.166	71.535
Contributions to activities / Bidrag til aktiviteter	28.963	-1.131

PENNEO

The signatures in this document are legally binding. The document is signed using Penneo™ secure digital signature. The identity of the signers has been recorded, and are listed below.

"By my signature I confirm all dates and content in this document."

Peter Rasmus Grue Christensen

CEO

On behalf of: DIGNITY - Dansk Institut Mod Tortur

Serial number: d1cc0bda-d904-4620-8e39-d07f9f736c70

IP: 152.115.xxx.xxx

2026-04-24 10:41:52 UTC



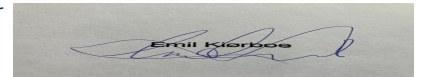
Emil Kiørboe

Bestyrelsesmedlem

Serial number: ek@kontraadvokater.dk

IP: 87.49.xxx.xxx

2026-04-24 10:45:27 UTC



Anna Mette Nathan

Bestyrelsesmedlem

Serial number: efbf75e8-2167-45e9-8764-8a7e188e7415

IP: 109.56.xxx.xxx

2026-04-25 12:19:50 UTC



Lars Udsholt

Chairperson

Serial number: 48f55d7c-3dfa-40f0-893b-e14e56b6b821

IP: 77.241.xxx.xxx

2026-04-26 13:07:22 UTC



Kåre Bundesen Månsson

CFO

On behalf of: DIGNITY - Dansk Institut Mod Tortur

Serial number: 19540083-7ef1-425e-8486-37e9125312fa

IP: 188.177.xxx.xxx

2026-04-26 17:34:41 UTC



Una Cecilia Marquard-Busk

Bestyrelsesmedlem

Serial number: 680a1699-0416-4c78-90bb-781f7f55b337

IP: 91.143.xxx.xxx

2026-04-27 07:35:24 UTC



Penneo document key: A8U9E-B2KMX-10BYR-BUTFV-NOUKD-JUR0U

This document is digitally signed using [Penneo.com](https://penneo.com). The signed data are validated by the computed hash value of the original document. All cryptographic evidence is embedded within this PDF for future validation.

The document is sealed with a Qualified Electronic Seal. For more information about Penneo's Qualified Trust Services, visit <https://eutl.penneo.com>.

How to verify the integrity of this document

When you open the document in Adobe Reader, you should see that the document is certified by **Penneo A/S**. This proves that the contents of the document have not been modified since the time of signing. Evidence of the individual signers' digital signatures is attached to the document.

You can verify the cryptographic evidence using the Penneo validator, <https://penneo.com/validator>, or other signature validation tools.

PENNEO

The signatures in this document are legally binding. The document is signed using Penneo™ secure digital signature. The identity of the signers has been recorded, and are listed below.

"By my signature I confirm all dates and content in this document."

Bettina Hegelund Jæger

Bestyrelsesmedlem

Serial number: d76b1d68-e61c-4f80-86ea-60bc140d5ae4

IP: 128.0.xxx.xxx

2026-04-28 11:48:06 UTC



Manfred Nowak

Bestyrelsesmedlem

Serial number: manfred.nowak@gchumanrights.org

IP: 45.11.xxx.xxx

2026-04-30 09:33:06 UTC

Lotte Leicht

Vice Chairperson

Serial number: lleicht2018@gmail.com

IP: 85.27.xxx.xxx

2026-04-30 09:57:19 UTC

Peter Vedel Kessing

Bestyrelsesmedlem

Serial number: b52de187-68f2-439c-a504-ad5cf9200da8

IP: 94.18.xxx.xxx

2026-05-01 16:50:11 UTC



Nomfundo Mogapi

Bestyrelsesmedlem

Serial number: fufumogapi@gmail.com

IP: 41.116.xxx.xxx

2026-05-04 12:01:29 UTC

Marie Louise Nørredam

Bestyrelsesmedlem

Serial number: 5f9ad6a3-1428-4a18-890e-a2fd11c158f8

IP: 130.225.xxx.xxx

2026-05-06 11:41:33 UTC



Penneo document key: A8U9E-B2KMX-10BYR-BUTFV-NOUKD-JUR0U

This document is digitally signed using [Penneo.com](https://penneo.com). The signed data are validated by the computed hash value of the original document. All cryptographic evidence is embedded within this PDF for future validation.

The document is sealed with a Qualified Electronic Seal. For more information about Penneo's Qualified Trust Services, visit <https://eutl.penneo.com>.

How to verify the integrity of this document

When you open the document in Adobe Reader, you should see that the document is certified by **Penneo A/S**. This proves that the contents of the document have not been modified since the time of signing. Evidence of the individual signers' digital signatures is attached to the document.

You can verify the cryptographic evidence using the Penneo validator, <https://penneo.com/validator>, or other signature validation tools.