



Report of the statutory auditor on the limited statutory examination to the ordinary general assembly of the Assembly of Delegates of International Organization Dianova, Le Grand-Saconnex (Geneva).

As statutory auditor, we have examined the financial statements (balance sheet, income statement and notes) of International Organization Dianova for the financial year ended December 31st, 2019. The limited statutory examination of the prior year financial statements was performed by another auditor.

These financial statements are the responsibility of the Council of Assembly. Our responsibility is to perform a limited statutory examination on these financial statements. We confirm that we meet the licensing and independence requirements as stipulated by Swiss law.

We conducted our examination in accordance with the Swiss Standard on the Limited Statutory Examination. This standard requires that we plan and perform a limited statutory examination to identify material misstatements in the financial statements. A limited statutory examination consists primarily of inquiries of company personnel and analytical procedures as well as detailed tests of company documents as considered necessary in the circumstances. However, the testing of operational processes and the internal control system, as well as inquiries and further testing procedures to detect fraud or other legal violations, are not within the scope of this examination.

Based on our limited statutory examination, nothing has come to our attention that causes us to believe that the financial statements, who present equities for an amount of CHF 938'466.43, do not comply with Swiss law and the association's articles of incorporation.

We draw attention to the investments made in the company Catalunya en Miniatura SA, for a net total amount of CHF 416'454.20 as at 31 December 2019. If the adjustments recorded were to be insufficient, the association could be in an unfavourable economic situation (loss of capital in accordance with article 725 al.1 CO).

Société Fiduciaire Hedco SA
(ASR 502 580)

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Versoix, April 24th, 2020

<u>Encl. :</u>	- Financial statements in french :	
	balance sheet as at December, 31 st 2019	page(s) n° 1 to 4
	income statement for the year ended 2019	page(s) n° 5 to 6
	notes for the year ended 2019	page(s) n° 8 to 14
	- Income statement detailed for the year ended 2019	page(s) n° 7