



Report of the statutory auditor on the limited statutory examination to the ordinary general assembly of the Assembly of Delegates of Organisation Internationale Dianova, Le Grand-Sacconnex (Geneva).

As statutory auditor, we have examined the financial statements (balance sheet, income statement and notes) of Organisation Internationale Dianova for the financial year ended December 31st, 2022.

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 961'646.01 (€ 880'601.94), do not comply with Swiss law and the association's articles of incorporation.

Société Fiduciaire Hedco SA
(ASR 502 580)

Elisabeth PAÏTA
Certified audit expert
Auditor responsible of the audit
(ASR 105 597)

Vanessa GRANDJEAN
Certified audit expert
(ASR 110 401)

Versoix, the June 9th 2023

- Encl. :
- Financial statements in french :
 - balance sheet as at December, 31st 2022
 - income statement for the year ended 2022
 - notes for the year ended 2022
 - Income statement detailed for the year ended 2022
- page(s) n° 1 to 4
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