



Report of the auditing committee

The undersigned:

Capt. Harpreet Singh Dhaliwal

Member of the auditing committee of the International users Group of ISPO-certified Organizations for the year 2024 declares that:

The auditing committee has audited the financial statements as included in the Financial Report for the year 2024 of the International Users Group of ISPO-certified Organizations as compiled by the Board on 1 March 2025.

The financial statements include the balance sheet per 31 December 2024, the Profit and Loss Statement 2024 and the Notes on the Balance Sheet 2023 and the Profit and Loss Statement 2024.

The auditing committee declares that the financial statements 2024 give a true and fair view of the financial position of The International users Group of ISPO-certified Organizations and its result for 2024.

The auditing committee proposes that the Board be granted discharge in respect of the management carried out and advises the General Meeting that the Financial statements 2024 be adopted.

Date : 17/04/2025

Signature