Report of the auditing committee

The undersigned:

Harpreet Singh Dhaliwal

Member of the auditing committee of the international users Group of ISPO-certified Organizations for the year 2025 declares that:

The auditing committee has audited the financial statements as included in the Financial Report for the year 2025 of The International users Group of ISPO-certified Organizations as compiled by the Board on 27 March 2026.

The financial statements include the balance sheet per 31 December 2025, the Profit and Loss Statement 2025 and the Notes on the Balance Sheet 2025 and the Profit and Loss Statement 2025.

The auditing committee declares that the financial statements 2025 give a true and fair view of the financial position of The International users Group of ISPO-certified Organizations and its result for 2025.

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 2025 be adopted.

Name : Harpreet Singh Dhaliwal

Date : 10/06/2026

Signature : 