## ORGANISATIONS UND TREUHAND AG

Rütistrasse 14 · 5401 Baden · Telefon 056 204 05 40 www.otag.ch · info@otag.ch · CHE-105.776.249 MWST



Report of the statutory auditor on the limited statutory examination to the General Assembly of

## ChiroSuisse, Bern

As statutory auditor, we have examined the financial statements (balance sheet and income statement) of **ChiroSuisse** for the financial year ended **31.12.2024**.

These financial statements are the responsibility of the executive board. 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 do not comply with Swiss law and the company's articles of incorporation.

Baden, 31.03.2025

ORGANISATIONS UND TREUHAND AG

Christoph Suter licensed audit expert auditor in Charge

Enclosure: Financial Statements

