

Auditor's report
to the Committee of the
DIANOVA INTERNATIONAL ORGANISATION
Lausanne

In our capacity as auditors of your Association, we have audited, in conformity with the legal provisions, the accounting and the annual accounts (balance sheet, income and expenditure account as well as the appendix) presented by the Council for the financial year ended on the 31 December 2009.

The responsibility for the establishment of the annual accounts is incumbent on the Committee of the Dianova International Organisation Association, whereas our mission consists in auditing these accounts and issuing an assessment with regard to them. We certify that we fulfil the legal requirements of qualification and independence.

Our audit has been carried out according to the standards of the profession in Switzerland. These standards require that the audit is planned and carried out in such a way that one may be reasonably assured that any significant anomalies in the annual accounts will be picked up. We have audited the items in the annual accounts and the information provided in these by carrying out analyses and examinations by sampling. Moreover, we have assessed the way in which the rules relating to the presentation of the accounts as a whole have been applied. We consider that our audit constitutes a sufficient basis on which to form our opinion.

According to our assessment, the accounting and the annual accounts are in conformity with Swiss law and the articles of association.

We recommend approval of the annual accounts which have been submitted to you.

Geneva, 30 October 2010 – BC/SoM/jc 594646 / 8

Fiduciaire Comte & Associés SA

Original in French signed by
Bernard COMTE Sonia MONTEIRO
(qualified chartered accountant)

Appendices: Annual statements

Only the French report prevails