

Report of the statutory auditor on the limited statutory examination to the General Meeting  
of **Swiss National Association for Quality Development in Hospitals and Clinics, Bern**

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As statutory auditor, we have examined the financial statements (balance sheet and income statement) of Swiss National Association for Quality Development in Hospitals and Clinics for the year ended December 31, 2020.

These financial statements are the responsibility of the executive committee. 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. An employee of our company assisted in the bookkeeping during the reporting year. This individual was not involved in the limited statutory examination.

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 bylaws of the association.

Berne, April 19, 2021

**Treuhand Lehmann AG**



Urs Feierabend  
Auditor in Charge  
Licensed Audit Expert

Enclosure: Financial statements