



Report of the statutory auditor on the limited statutory examination

of the Financial Statements 2019
from

**Association Help2kids
Zug**

(for the period 01.01.2019 – 31.12.2019)

Freienbach, 25. June 2021

Report of the statutory auditor on the limited statutory examination to the general members' meeting of the association Help2kids, Zug

As statutory auditor, we have examined the financial statements (balance sheet, income statement and notes) of Help2kids for the financial year ended 31.12.2019.

These financial statements are the responsibility of the management. 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 association personnel and analytical procedures as well as detailed tests of association 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.

We draw your attention to the fact that contrary to the provisions of Art. 699 Paragraph 2 OR, the general members meeting was not held within six months of the end of the financial year.

Freienbach, 25. June 2021

blueAUDIT GmbH



Henry Bühler Sotomarino
Auditor in Charge
Licensed Auditor

Appendix: Financial Statements