

INTERNATIONAL SOCIETY OF PAEDIATRIC ONCOLOGY
Geneva

FIDUCIAIRE CHAVAZ SA
Mr. Anthony Huguenin
Rue Jacques Grosselin 8
P.O. Box 1812
CH - 1227 Carouge

Date :

Dear Sir,

In connection with your examination of the financial statements as at 31 July 2020 and for the year then ended, for the purpose of expressing an opinion as to whether the financial statements present fairly the financial position and results of operations of INTERNATIONAL SOCIETY OF PAEDIATRIC ONCOLOGY, in conformity with generally accepted accounting principles in Switzerland, we confirm to the best of our knowledge and belief the following representations made to you during your examination.

1. We are responsible for the fair presentation in the financial statements of the financial position and results of operations in conformity with the Swiss Standard and the company's articles of incorporation.
2. We have made available to you all financial records and related data.
3. There have been no:
 - a) irregularities involving management or employees who have significant roles in the system of internal account control;
 - b) irregularities involving other employees that could have a material effect on the financial statements;
 - c) communications from regulatory agencies concerning non-compliance with or deficiencies in financial reporting practices that could have a material effect on the financial statements.
4. We have no plans or intentions that may materially affect the carrying value or classifications of assets and liabilities.

5. The following, as far as applicable, have been properly recorded in the financial statements:
- a) related party transactions and related amounts receivable or payable (including freight income, hire, loans, transfers, leasing arrangements and guarantees);
 - b) arrangements with financial institutions involving compensating balances or other arrangements involving restrictions on cash balances and line-of-credit or similar arrangements;
 - c) agreements to repurchase assets previously sold.
6. There are no:
- a) violations or possible violations of laws or regulations whose effects should be considered for disclosure in the financial statements or as a basis for recording a loss contingency;
 - b) other material liabilities or gain or loss contingencies that are required to be accrued or disclosed.
7. There are no unasserted claims or assessments that our lawyer has advised us are probable of assertion and must be disclosed.
8. The accounting records underlying the financial statements accurately and fairly reflect, in reasonable detail and on a cash, receipt or disbursement basis, the transactions of the company.
9. The company has satisfactory title to all owned assets and there are no liens or encumbrances on such assets nor have any assets been pledged.
10. We have complied with all aspects of contractual agreements that would have a material effect on the financial statements in the event of non-compliance.

INTERNATIONAL SOCIETY OF PAEDIATRIC ONCOLOGY

Enc : signed financial statements