

**DYSA SA**

**GLOBAL ALLIANCE OF NATIONAL  
HUMAN RIGHTS INSTITUTIONS**

**Geneva**

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**REPORT OF THE STATUTORY AUDITORS ON THE LIMITED  
SATUTORY EXAMINATION  
TO THE GENERAL MEETING**

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**DYSA SA**

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**REPORT OF THE STATUTORY AUDITORS ON THE LIMITED  
SATUTORY EXAMINATION**

TO THE GENERAL MEETING OF

**GLOBAL ALLIANCE OF NATIONAL HUMAN RIGHTS INSTITUTIONS**

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As statutory auditors, we have examined the financial statements (balance sheet, income statement and notes) of **GLOBAL ALLIANCE OF NATIONAL HUMAN RIGHTS INSTITUTIONS**, for the year ended December 31st, 2019.

These financial statements are the responsibility of the board of directors. Our responsibility is to perform a limited statutory examination on these financial statements. We confirm that we meet the licensing and independence requirements concerning professional qualification.

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 the company's articles of incorporation.

Dysa SA



Stéphane Duret,  
Réviseur agréé

Geneva, February 25, 2020

Annexes: Balances sheet,  
Income statement,  
Notes  
Table in change of equity