

# EURORDIS

Association governed by the French law of July 1, 1901

96, Rue Didot

75014 PARIS

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## Statutory Auditor's Special Report on Regulated Agreements

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Members' Meeting on the approval of the financial statements  
for the year ended December 31, 2022

*This is a free translation into English of the Statutory Auditor's special report on regulated agreements that is issued in the French language and is provided solely for the convenience of English speaking readers. This report on regulated agreements should be read in conjunction and construed in accordance with French law and professional auditing standards applicable in France. It should be understood that the agreements reported on are only those provided by the French Commercial Code and that the report does not apply to those related party transactions described in IAS 24 or other equivalent accounting standards.*

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To the Members,

In our capacity as Statutory Auditor of your Association, we hereby report to you on regulated agreements.

It is our responsibility to communicate to you, based on information provided to us, the principal terms and conditions of those agreements brought to our attention, or which we may have discovered during the course of our audit, without expressing an opinion on their usefulness and appropriateness. It is your responsibility, pursuant to Article R. 612-6 of the French Commercial Code, to assess the interest involved in respect of the conclusion of these agreements for the purpose of approving them.

We performed the procedures we deemed necessary in accordance with the professional guidelines of the French National Institute of Statutory Auditors (*Compagnie Nationale des Commissaires aux Comptes*) relating to this engagement. These procedures consisted in verifying the consistency of the information provided to us with the relevant source documents.

## Agreements concluded during the year

Pursuant to Article R. 612-7 of the French Commercial Code, we have been informed of the following agreements, as mentioned in Article L. 612-5 of the French Commercial Code, which were concluded during the year.

➤ **Agreement with Rare Diseases International (RDI):**

Following the 2019-2023 Memorandum of Understanding signed between EURORDIS and Rare Diseases International, EURORDIS has granted RDI some in-kind contributions relating to the provision of staff, goods and services, free of charge. These voluntary in-kind contributions amounted to 233 235,72 € for the year ended December 31, 2022.

The member concerned by this agreement is Mr Yann LE CAM.

➤ **Agreement with Aagrenska AB concerning the Ukraine project:**

EURORDIS received a donation of 1 000 € from Aagrenska AB as part of the Ukraine project for the year ended December 31, 2022.

The member concerned by this agreement is Mr Terkel ANDERSEN.

Paris-La Défense, May 3, 2023

The Statutory Auditor

Deloitte & Associés

Jean-Claude MARTY