

To the Management of Public organization "Ukrainian Association of Ambulatory Physicians"

We have performed procedures to verify information submitted by Public organization "Ukrainian Association of Ambulatory Physicians" (hereinafter PO), namely:

- Extract form Aggregated register of legal entities was checked for compliance with information about PO in analytical system Youcontrol
- Confirmation evidence was provided with respect of Constituent Assembly of PO held on 20 March of 2019 with Minutes N1 signed
- Decision N1904654600012 dated 28 March 2019 of State fiscal service of Ukraine in Dnipropetrovsk oblast testifies the fact of registering of PO as non-profit legal entity
- Excerpt of Aggregated register of legal and private entities, private entrepreneurs and public entities is confirmation fact of the state registration of PO
- To confirm the submission of financial reports for the period ended 2021 year it were provided "Report on expenses of proceeds (revenue) of non-profit organization", Statement of Balance, Profit and loss statement with zero balances declared
- Confirmation evidences were provided concerning subsidiary branches of PO in Donetsk, Ternopol, Kharkiv and Ivano-Frankivsk oblasts of Ukraine (meeting minutes of shareholders and board on establishment of subsidiary branches, bylaw on subsidiary branches, PO board meeting minutes on approval of these bylaws, excerpts of Aggregated register of legal entities and state bodies of statistics) and it's data confirmed in analytical system Youcontrol
- Confirmations of PO transitions in Ukrainian banks for the period from 01.01.2022 till 23.03.2022 (JSC CB Concord) and for the period from 01.01.2022 till 27.03.2022 (JSC otp bank) in the from excerpts
- There is active legal aid agreement concluded between PO and LLC "Lawyer agency "Absolute" (Hereinafter Agency)
- Legal conclusion of the Agency on the process of criteria check to obtain humanitarian aid
- It was provided the list of PO members that consists of definite number of private entities with respective medical education, namely 21 302 specialists. Additionally there is also information about specialization, placement and localization, contact data of each specialist (e-mail).

The purpose of our review was to express assurance on PO abilities to fulfill it's functions declared in charter to promote strengthening the healthcare and health wellness of Ukrainian people, to develop medical assistance on the grounds of ambulatory medicine, national science and protection of legitimate rights and interests of it's members. It was additionally verified the legal compliance of PO and it's financial abilities.

During execution of our procedures we assured, that it were provided sufficient information and evidence documents of PO to comply with it's statutory aims and types of activities. As of the date of this letter based on the review of the documents provided and acknowledgement with management of PO we did not identified signs of dishonest behavior or fraudulent activity.

Additionally we were informed about PO intention to involve on recurring basis one of the international auditor company ranked top 10 in Ukraine to periodically make assurance on economic activity and expenses on attracted funds. The program of such works will mutually be elaborated with provider of such services and terms/proposals from participants and investors.

This confirm letter is solely intended for the information and use by the Management of Public organization "Ukrainian Association of Ambulatory Physicians", and is not intended to be and should not be used by anyone other than specified. This letter is not intended for the benefit of any other third parties and we accept no responsibility or liability to any party other than Public organization "Ukrainian Association of Ambulatory Physicians" in respect of the confirm letter. Should any third party take decisions based on the contents of the confirm letter, the responsibility for such decisions shall remain with those third parties.

Director

SE "BAKER TILLY UKRAINE CONSULTING"

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Kyiv, Ukraine



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