

To the General Assembly of the Roche Employees' Association (AVR) 2026

Audit Report

Dear Mr. President, Ladies and Gentlemen,

As the appointed auditors, we examined the accounting records of the AVR for the period from January 1, 2025, to December 31, 2025, on January 26, 2026, to ensure their compliance and accuracy.

We confirm that:

- the balance sheet and the operating statement are in agreement with the accounting records;
- the assets shown on the balance sheet are verified by bank statements;
- the accounts have been properly maintained and show total assets in the amount of **CHF 1,417,723.55**;
- and the annual accounts close with a profit of **CHF 88,899.44**.

Based on our audit, we recommend that the General Assembly approve the annual accounts for 2025. We also request that the Treasurer be granted discharge, with thanks for the services rendered.

Yours sincerely,

Audit Committee:



Basel, January 26, 2026

Please note: This is a machine translation for informational purposes. The German original remains the sole legally binding version.