

EXCERPT FROM THE CERTIFICATION OF THE FINANCIAL STATEMENTS OF THE ECONOMIC POLICY MANAGEMENT TRAINING PROGRAM IN CAMEROON 2022-2023-2024

Traduction libre

September 17

2025

INDEPENDENT AUDITOR'S REPORT ON THE FINANCIAL STATEMENTS - YEAR ENDED DECEMBER 31, 2024

Attn:

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1- Unqualified opinion

We have audited the financial statements of the Economic Policy Management Training Program (GPE) for the period from January 1, 2022, to December 31, 2024.

In our opinion, except for the effects of the matters described in the "Basis for Unqualified Opinion" section of our report, the financial statements present fairly, in all material respects, the financial position of the GPE for the period from January 1, 2022, to December 31, 2024.

The key figures from the financial statements submitted for our audit are presented as follows:

	Approved appropriations	Revenues	Commitments	Authorizations	Actual payments
2024	296,900,000	268,500,000	266,260,641	266,260,641	265,167,362
2023	296,900,000	273,955,000	237,368,474	237,368,474	237,368,474
2022	288,350,000	179,713,697	226,597,061	226,597,061	226,597,061
Total	882,150,000	722,168,6G7	730,226,176	730,226,176	729 132 8G7

2- Basis for unqualified opinion

We conducted our audit in accordance with International Standards on Auditing established by the International Auditing and Assurance Standards Board of the International Federation of Accountants (IFAC). Our responsibilities under these standards are further described in the paragraphs below. We are independent of the Economic Policy Management Training Program (GPE) in accordance with the ethical requirements that apply to the audit of financial statements, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

BBI ADVISORY AND AUDIT 1

We communicate with the Company's governance body, including the scope of the audit work and the planned schedule for completion, and any significant findings, including any significant weaknesses in internal control, identified during our audit.

BBI ADVISORY AND AUDIT 2