

## INDEPENDENT THIRD PARTY ASSESSOR'S STATEMENTS

### STATEMENT FROM M/S SGS PAKISTAN (PVT) LIMITED FOR ISO 9001, ISO 14001 AND ISO 45001 MANAGEMENT STANDARD AUDIT HELD ON OCTOBER 21-22, 2021

The Management System documentation demonstrated conformity with the requirements of the audit standards and provided sufficient structure to support implementation and maintenance of management system. The organization has demonstrated effective implementation and maintenance/ improvement of its management system. The organization has demonstrated the establishment and tracking of appropriate key performance objectives and targets and monitored progress towards its achievement. The internal audit program has been fully implemented and demonstrated effectiveness as a tool for maintaining and improving the management system. The management review process demonstrates capability to ensure the continuing suitability, adequacy and effectiveness of the management system. Throughout the audit process, the management system demonstrated overall conformance with the requirements of audited standards.

### INDEPENDENT AUDITORS REPORT ON THE AUDIT OF FINANCIAL STATEMENTS AUGUST 23, 2021

In our opinion and to the best of our information and according to the explanations given to us, the statement of financial position, the statement of profit or loss and other comprehensive income, the statement of changes in equity and the statement of cash flows together with the notes forming part thereof conform with the accounting and reporting standards as applicable in Pakistan and give the information required by the Companies Act, 2017 (XIX of 2017), in the manner so required and respectively give a true and fair view of the state of the Company's affairs as at June 30, 2021 and of the loss and other comprehensive income, the changes in equity and its cash flows for the year then ended.

### STATEMENT FROM PAKISTAN NATIONAL ACCREDITATION COUNCIL FOR ISO/IEC 17025 SEPTEMBER 23-24, 2021

The laboratory complies with the conditions of ISO/IEC 17025 as per defined scope and is recommended for continuation of laboratory management system accreditation.

