

REPORT OF VERIFICATION			
Organization:	INSTITUTE VALENCIAN OF INFERTILITY (IVIRMA GLOBAL)		
Address:	C/ Colón, 1 4º – 46004 (Valencia)		
Representatives of the Organization:	Carlos Noguera Rubén Ferrando		
Dates verification:	26/06/2025	Place of realization of audit:	C/ Colón, 1 - 46004 Valencia
Verifying Chief:	Cristina Fransi Labat	Other members of the verification team:	

1.SCOPE

SGS Tecnos, S.A. (hereinafter SGS) has carried out, at the request of the Valencian Institute of Infertility (hereinafter IVI) the independent verification of the document called "Clinical Data Report 2024".

The scope of verification includes the text and data contained in the reference document cited above.

The data correspond to the clinical results of the IVIRMA Global Group, including 30 clinics in Spain, the Lisbon unit and the Latin American clinics in Chile, Panama and Salvador de Bahia. Clinics in Italy and the United Kingdom are justifiably excluded for reasons of regional reorganization. The group is currently under international structure (KKR), with more than 190 clinics and 95 laboratories in 15 countries, progressively integrating networks such as RMA, Mini-IVF and Create."

The results refer to treatments carried out during the time period between 01/01/2024 and 31/12/2024.

2. INDEPENDENCE

The information contained in the verified document and its preparation is the responsibility of IVI.

SGS has not participated or advised in the preparation of the verified document, limiting itself to acting as an independent verifier, verifying the adequacy of its contents.

The contents of this Verification Report and the opinions contained therein are solely the responsibility of SGS.

REPORT OF VERIFICATION

3. VERIFICATION

Methodology and team verifier

The verification methodology, established by SGS, has been used, based on audit procedures according to the ISO 19011 standard and verification mechanisms according to assurance guidelines, and based on the principles of relevance, completeness and responsiveness. Among the methods used for the verification of information and data are:

- Interviews with the personnel responsible for data collection and preparation. ▪
- Review of documents and records (both internal and public).
- Data verification and validation of the same directly with the sources.
- Verification of the rectifications and proposed modifications that have been added to the final document.

During the audit, auditable clinical records in SIVIS, structured by NHC, were remotely accessed, with coding segmented by autonomous community and center. Access is managed by profiles defined in HR.

Multiple treatment cycles (IVF, ICSI, OVODON, PGT, AI) were reviewed, accurately verifying traceability from raw data to the final document, using SQL Server Integration Services (SSIS) and OLAP cubes (SSAS).

The validation included real patient protocols (e.g., 10861031, 22833540, etc.), reviewing cumulative rates, reproductive age, pregnancies in successive cycles, and data by type of insemination or preimplantation genetic diagnosis.

Single transfer rates (SET) and multiple gestation rates were also analyzed, with technical support in calidad_orden tables and server logs.

The verification of the data was carried out by remote audit with the IVIRMA Global Headquarters, on June 26, 2025.

The verification team consisted of SGS personnel: Ms. Cristina Fransi Labat (Verifier).

and it was configured based on their knowledge, experience and qualifications for the performance of this verification.

Development of the verification

Based on the document "Clinical Data Report 2024", the origin of the different data and, where appropriate, the extraction, transformation, loading and calculations of the values presented in the report were checked.

The system followed by IVIRMA staff for the inclusion of data in SIVIS was verified, including:

Registration of data from different clinics (Spain, Lisbon, Chile, Panama, Salvador de Bahia).

Dump of data from clinical forms to the central database.

Validation by the medical team (embryologists, gynecologists), with evidence of cross-checks and internal signatures.

During the remote audit, clinical records in SIVIS corresponding to various NHCs and protocols were accessed in a supervised manner, covering IVF, ICSI, OVODON, vitrification, PGT and artificial insemination treatments.

REPORT OF VERIFICATION

The data contrasted by protocol corresponded to the variables necessary to calculate the clinical indicators included in the report, such as:

Number of cycles per treatment.

Cumulative pregnancy rates (IVF-ICSI, OVODON, AI).

Pregnancy rate after three attempts.

SET (Single Embryo Transfer) and cumulative gestation by age. PGT results (biopsied embryos, gestation rates).

Complex clinical cases: low response, implantation failure, recurrent miscarriage, maternity ≥ 40 years.

It was also possible to verify the technical exploitation of the information through SQL Server Integration Services (SSIS) and OLAP cubes (SSAS), including:

Review of ETL flows and automatic calculation processes.

Confirmation of clinical hierarchical structures-year-treatment.

Exact correspondence between published values and those obtained from SSIS/SSAS.

4.CONCLUSIONS

Based on the verification carried out, the SGS audit team considers that:

The document called "Clinical Data Report 2024" contains reliable clinical information and data, prepared in accordance with the principles of relevance, traceability, completeness and technical accuracy, in accordance with good practices in the analysis of clinical results and the ISO 9001:2015 and ISO/IEC 27001:2022 standards.

The results presented represent in a coherent and verifiable way the clinical activity of the IVIRMA group during the year 2024, and fully coincide with the records and calculations obtained from the audited internal databases (SIVIS, SSIS and SSAS).

The total alignment between the published data and the original sources has been confirmed, with no material errors, relevant omissions or inconsistencies between the systems detected.

The internal process of clinical validation, document supervision and access control is implemented appropriately and in accordance with the principles of security, quality and transparency required in independent audits.

5.RECOMMENDATIONS TECHNIQUES

As a result of the verification carried out, and without this implying deviation or affecting the reliability of the verified clinical data, the audit team makes the following technical recommendations aimed at the continuous improvement of the management system:

1. Formalise the traceability of the final medical approval through the use of a digital signature or explicit validation note in the consolidated clinical document, reinforcing the transparency and clinical responsibility of the closure process.

2. Reinforce the periodic control of active access to clinical data analysis environments (SSIS and SSAS), ensuring that the permissions granted are reviewed systematically, in accordance with the good information security practices established by the ISO/IEC 27001 standard.

These recommendations do not affect the validity of the audited report, and are proposed exclusively as opportunities for improvement to consolidate the robustness of the IVIRMA Group's clinical data management system.

Valencia, 26 June 2025
Signed Chief Verifier

The collage displays five distinct sections of the 'Infertility Solutions' website:

- Tasa de éxito (Success Rate):** Features a large circular graphic showing '97%' and a bar chart with three bars of increasing height. The text below mentions 'Tasa de éxito del 97%' and 'Más de 10 años de experiencia'.
- Fecundación in vitro (IVF):** Features a large circular graphic showing '99%' and a bar chart with three bars of increasing height. The text below mentions 'Fecundación in vitro' and 'Más de 10 años de experiencia'.
- Diagnóstico Genético Preimplantacional (PGD):** Features a large circular graphic showing '98%' and a bar chart with three bars of increasing height. The text below mentions 'Diagnóstico Genético Preimplantacional' and 'Más de 10 años de experiencia'.
- Inseminación Artificial (AI):** Features a large circular graphic showing '46,2%' and a bar chart with three bars of increasing height. The text below mentions 'Inseminación Artificial (AI)' and 'Más de 10 años de experiencia'.
- Preguntas frecuentes (Frequently Asked Questions):** A section with a heading and a list of questions, including '¿Cuándo debo comenzar a tratar mi infertilidad?' and '¿Qué opciones tengo para tener hijos?'.

The website's header includes the logo 'Infertility Solutions' and the URL 'www.infertilitysolutions.com'. The footer contains contact information, including a phone number and an email address.