

DATE: August 28, 2020

TO: Audit Report to Transparency International

FROM: Chern-Maw Yeh

Auditor, Wei Hsin & Co. CPAs

SUBJECT: Transparency International-Chinese Taipei

We have audited the Financial Report 2019 including all fund statements of Transparency International-Chinese Taipei (TI-Chinese Taipei) and the related statements of revenues and expenditures for the specified period from January 1, 2019 to December 31, 2019. These statements required are the responsibility of the TI-Chinese Taipei. Our responsibility is to express an opinion on these statements based on our audits.

We conducted our audits in accordance with auditing standards generally accepted in Taiwan. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the fund statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the fund statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall fund statement presentation. We believe that our audits provide a reasonable basis for our opinion.

In our opinion, the fund statements referred to above present fairly, in all material respects, the financial position of the Transparency International-Chinese Taipei as of December 31, 2019, and the results of their activities and their revenues and expenditures in the one-year period ended December 31, 2019, in conformity with accounting principles generally accepted in Taiwan.

If you wish to discuss the contents of this reports, please call me on+886-2-22368225 \*63463. We appreciate the cooperation and courtesies the TI-Chinese Taipei extended to me and my staff during the audit.

Regards,



Chern-Maw Yeh

Auditor, Wei Hsin & Co. CPAs

**Capital Revenues and Expenditures of TI-Chinese Taipei  
January 2019-December 2019**

(Currency : Euro)

<b>Capital</b>	<b>6,488</b>
<b>Revenues</b>	<b>130,688</b>
Donation	0
Foundations-TI	0
Project Plans	130,637
Interest	51
<b>Expenses</b>	<b>125,781</b>
Salaries	1,739
Travel & Conference	6,149
Administration & Stationery	1,805
Project Plans	116,088
<b>Balance</b>	<b><u>11,395</u></b>