

DATE: Jul 15, 2021
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 2020 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 2020 to December 31, 2020. 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, 2020, and the results of their activities and their revenues and expenditures in the one-year period ended December 31, 2020, in conformity with accounting principles generally accepted in Taiwan.

If you wish to discuss the contents of this report, 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 2020-December 2020**

(Currency : Euro)

Capital	14,079
Revenues	245,088
Donation	0
Foundations-TI	0
Project Plans	245,047
Interest	41
Expenses	231,009
Salaries	3,693
Travel & Conference	1,610
Administration & Stationery	47
Project Plans	225,339
Interest	320
Balance	<u>28,158</u>