

DATE: Jul 23, 2024
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 2023 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 2023 to December 31, 2024. 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, 2023, and the results of their activities and their revenues and expenditures in the one-year period ended December 31, 2022, 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,

A handwritten signature in black ink, appearing to read 'Chern-Maw Yeh', written in a cursive style.

Chern-Maw Yeh
Auditor, Wei Hsin & Co. CPAs

Capital Revenues and Expenditures of TI-Chinese Taipei
January 2022-December 2023

(Currency : Euro)

Capital	-6013
Revenues(收入)	28,168
Donation	202
Foundations-TI	0
Project Plans	27778
Interest	188
Expenses	34,181
Salaries	3,359
Travel & Conference	4,508
Administration &	142
Stationery	
Project Plans	26,172
Interest	0
Balance	<u>-6013</u>

NC Financial information sheet

please fill in the yellow cells; refer to instructions for further detail.

Country

Taiwan

Region

Taipei

Chapter name:

Chinese Taipei

Contact person:

0.1 Name and title

Wu, Yi-jung/CEO

0.2 Email address

yijungwu@mail.shu.edu.tw

0.3 Phone number

0988-769961

1 Currency

EURO

2 Period under review

01/01/2023-31/12/2023

3 Income

28,168

received from:

3.1 TI-S

0

3.2 Government donors, embassies, high commissions

Donor 1

0

Donor 2

0

Donor 3

0

Donor 4

0

Donor 5

0

Donor 6

0

3.3 Multilateral insitutions (EU, UN, World bank etc.)

Donor 1

Donor 2

Donor 3

Donor 4

Donor 5

Donor 6

3.4 Foundations and trusts

0

3.5 Corporations

3.5.1 Membership fees from companies

0

3.5.2 Grants and donations from companies

0

3.6 Other NGOs, universities, research institutes

0

3.7 Individual giving

3.7.1 Membership fees from individuals	0
3.7.2 Donations from individuals < 10,000	202
3.7.3 Donations from individuals > 10,000 (including legacies)	0

3.9 Other

3.9.1 Reparations/ court settlements, etc.	0
3.9.2 Paid consultancies, fees, honoraria, publications	27,778
3.9.3 Sale of products	0
3.9.5 Other, in-kind/volunteer	188

3.a Please list the two largest Donors in terms of income received in 2020 (regardless of the category)

3.a.1 Donor 1	0
3.a.2 Donor 2	0

4 Expenditure

34,181

4.1 Personnel costs	3,359
4.2 Office running costs	4,650
4.3 Legal costs	0
4.4 Other costs	26,172

5 Surplus/Deficit for the year

-6013

6 Net Equity/ Reserves at the beginning of the reporting period

14977

7 Net reserves at the end of the reporting period

8964

8 Total assets/liabilities at year-end

0

9 Current assets at year-end

0

10 Staff numbers

36

10.1 Full-time	0
10.2 Part-Time	2
10.3 Volunteers	34