DATE: Jul 5, 2026
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 2025 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 2025 to December 31, 2025. 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, 2025, and the results of their activities and their revenues and expenditures in the one-year period ended December 31, 2025, 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

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

Capital Revenues and Expenditures of TI-Chinese Taipei
January 2025-December 2025

(Currency：Euro)

Capital	€43,939
Revenues(收入)	€68,716
Donation	€0
Foundations-TI	€0
Project Plans	€68,479
Interest	€237
Expenses	€54,804
Salaries	€3,000
Travel & Conference	€607
Administration & Stationery	€159
Project Plans	€51,029
Interest	€0
Balance	€13,912

NC Financial information sheet

please fill in the yellow cells; refer to instuctions 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	+886 2 22829355#7422
1	Currency	EURO
2	Period under review	01/01/2025-31/12/2025

3	Income	68,716
	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	68,479
3.9.3	Sale of products	0
3.9.5	Other, in-kind/volunteer	237
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	54,804
4.1	Personnel costs	3,000
4.2	Office running costs	766
4.3	Legal costs	0
4.4	Other costs	51,029
5	Surplus/Deficit for the year	13,912
6	Net Equity/ Reserves at the beginning of the reporting period	43,939
7	Net reserves at the end of the reporting period	57,851
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