

Income and Expenses

The income statement was checked through analysing random samples. All the checked positions could be proven by Mrs Rosa-Anna Weiss. Furthermore, she was able to justify the differences to the previous year and 2017 budget.

Regularity

We confirm that the accounting for 2017 was carried out properly. The balance sheet and income and expenses statements corresponded with the provided documents as mentioned above. The reported assets exist. Mrs Rosa-Anna Weiss keeps her accounts clearly and correctly, with supporting documents.

We therefore request that the financial statements for 2017 be approved.

We thank you for commissioning us with this task.

Yours sincerely,



Bruno Fuchs, MBA
Qualified Business Economist
Authorised Auditor
(RAB - Auditor authorised by the Swiss national auditing authority)