www.ztax.ch

Report of the statutory auditor to the general assembly of the association

Wikimedia CH 8008 Zürich

## Report on the financial statements

As statutory auditors in accordance with article 69b lit. 4 Swiss Civil Code, we have audited the financial statements of the association Wikimedia CH, 8008 Zurich, which comprise the balance sheet, income statement and statement of changes in capital for the year ended on 31/12/2015.

## Committee's Responsibility

The Committee is responsible for the preparation of the financial statements in accordance with the requirements of Swiss law and the associations' bylaws. The Committee is further responsible for selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

## Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. Our audit was conducted in accordance with general commercial principles. We have examined the amounts and disclosures in the financial statements using analyzes and investigations on the basis of random sampling. We also evaluate the application of the relevant accounting principles used, significant estimates made and the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

## Opinion

In our opinion, the financial statements for the year ended 31/12/2015 comply with Swiss law and the associations' bylaws.

We recommend that the financial statements submitted to you be approved.

Zutter Treuhand AG

Hans Zutter
Licensed auditor RAB

Münchenbuchsee, 30/03/2016