

Auditing Report on the 2017 accounting of QGIS.ORG

As elected auditors, we audited the financial accountings and the financial report of QGIS.ORG edited by the treasurer Andreas Neumann for the year ended December 31, 2017.

The expenses and incomes were checked based on the bank statements. Each expense could be recognized as justified by appropriate receipts / invoices. The financial report is in accordance with the expense and income sheets.

Because there are missing bank account statements from the old Swiss QGIS user group Euro account we couldn't check all these bookings and the liquidation of this account. These bank accounts are missing, because the account was unfortunately closed before downloading them. However, the funds transferred from the old bank account are correctly booked in the regular account and are plausibly traceable.

With €104,551.95, the total expenses compared to the budgeted total expenses of €109,850.00 was about €5,000.00 lower. With a total income of €111,710.12 the budgeted total income of €105,350.00 is exceeded by approximately €6,000.00. The starting point of our audit is the budget approved by AGM 2017 as of May 8, 2017.

We recommend to approve these financial statements for 2017.

Germany / Switzerland, March 13, 2018

Andreas Voigt
(1st Auditor QGIS.ORG)

Andreas Vonlaufen
(2nd Auditor QGIS.ORG)