

Zeitschrift: Annual Report / Switzerland Tourism
Herausgeber: Switzerland Tourism
Band: - (1997)

Artikel: Report of the statutory auditors
Autor: Kamber, Urs / Marbacher, Lukas / Bantli, Armin
DOI: <https://doi.org/10.5169/seals-630190>

Nutzungsbedingungen

Die ETH-Bibliothek ist die Anbieterin der digitalisierten Zeitschriften. Sie besitzt keine Urheberrechte an den Zeitschriften und ist nicht verantwortlich für deren Inhalte. Die Rechte liegen in der Regel bei den Herausgebern beziehungsweise den externen Rechteinhabern. [Siehe Rechtliche Hinweise.](#)

Conditions d'utilisation

L'ETH Library est le fournisseur des revues numérisées. Elle ne détient aucun droit d'auteur sur les revues et n'est pas responsable de leur contenu. En règle générale, les droits sont détenus par les éditeurs ou les détenteurs de droits externes. [Voir Informations légales.](#)

Terms of use

The ETH Library is the provider of the digitised journals. It does not own any copyrights to the journals and is not responsible for their content. The rights usually lie with the publishers or the external rights holders. [See Legal notice.](#)

Download PDF: 01.06.2025

ETH-Bibliothek Zürich, E-Periodica, <https://www.e-periodica.ch>

Report of the Statutory Auditors.

To the General Meeting of Switzerland Tourism.

As statutory auditors, we have audited the accounting records and the financial statements (balance sheet, income statement and notes) of Switzerland Tourism for the year ended 31 December 1997.

These financial statements are the responsibility of the board of directors. Our responsibility is to express an opinion on these financial statements based on our audit. We confirm that we meet the legal requirements concerning professional qualification and independence.

Our assessment is based on the comprehensive audit carried out by STG-

Coopers & Lybrand AG and their report as delivered to the auditors.

Their audit was conducted in accordance with auditing standards promulgated by the profession, which require that an audit be planned and performed to obtain reasonable assurance about whether the financial statements are free from material misstatement. They have examined on a test basis evidence supporting the amounts and disclosures in the financial statements. They have also assessed the accounting principles used, significant estimates made and the overall financial statement presentation. They believe that their audit provides a reasonable basis for their opinion.

In our opinion, the accounting records and financial statements comply with the law and the company's articles of

incorporation including the accounting principles showed in the notes.

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

Zurich, 17 March 1998

The Auditors:

Urs Kamber

Swiss Certified Public Accountant
Chief Auditor

Lukas Marbacher

Swiss Certified Public Accountant

Armin Bantli

Swiss Certified Public Accountant