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# Report of Statutory Auditors.

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## **To the General Meeting of Switzerland Tourism, Zurich**

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 2000.

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 PricewaterhouseCoopers AG and their report as delivered to the auditors. Their audit was conducted in accordance with auditing standards promulgated by the Swiss 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 Swiss law and the statuts including the accounting principles shown in the notes.

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

## **The Auditors**

### **Urs Kamber**

Swiss Certified Public Accountant,  
Chief Auditor

### **Lukas Marbacher**

Swiss Certified Public Accountant,  
member

### **Armin Bantli**

Swiss Certified Public Accountant,  
member

Zurich, 17 March 2001