

PTCOG General Fund
c/o Paul Scherrer Institut
5232 Villigen PSI

Report on the limited examination
of the financial statements 31 December 2014

Report

Financial Statements

Report of the auditors on the limited examination
to the general meeting of

PTCOG General Fund, c/o Paul Scherrer Institut, Villigen PSI

Report of the statutory auditors on the limited statutory examination

As auditors, we have examined the financial statements (balance sheet and income statement) of PTCOG General Fund for the year ended 31 December 2014.

These financial statements are the responsibility of the PTCOG Treasurer. Our responsibility is to perform a limited statutory examination on these financial statements. We confirm that we meet the licensing and independence requirements as stipulated by Swiss law.

We conducted our examination in accordance with the Swiss Standard on the Limited Statutory Examination. This standard requires that we plan and perform a limited statutory examination to identify material misstatements in the financial statements. A limited statutory examination consists primarily of inquiries of company personnel and analytical procedures as well as detailed tests of company documents as considered necessary in the circumstances. However, the testing of operational processes and the internal control system, as well as inquiries and further testing procedures to detect fraud or other legal violations, are not within the scope of this examination.

Based on our limited statutory examination, nothing has come to our attention that causes us to believe that the financial statements and the proposed appropriation of available earnings do not comply with Swiss law and the statutes of the association.

Klingnau, 4. May 2015

ORGANISATIONS UND TREUHAND AG

Roland Widmer
Swiss Certified Accountant
Licensed Audit Expert
lead auditor

Christoph Suter
Swiss Certified Accountant
Licensed Audit Expert

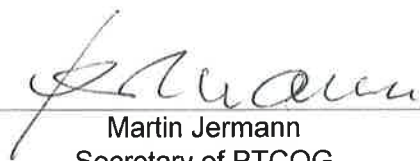
Enclosures: Financial statements (balance sheet and income statement)

Statement of Accounts 2014
PTCOG General and Travel Fellowship
 5203.11700.804 & 803

Estate	01.01.2014	31.12.2014
PTCOG General	CHF 192'496.02	CHF 206'178.45
<u>Total</u>	<u>CHF 192'496.02</u>	<u>CHF 206'178.45</u>

Estate increase (+) / decrease (-)

Operating result	Income	Expenses
PTCOG53, Fudan University, Shanghai	CHF 28'953.02	
PTCOG53, IMPT-Symposium	CHF 34'701.60	
Interest, Account PSI	CHF 493.81	
Interest, Account PostFinance	CHF 0.75	
Audit Fees		CHF -270.00
PTCOG53, Expenses		CHF -28'505.15
Subscription PTCOG WEB Domain		CHF -15.50
Int. Journal of Particle Therapy (Allen Press Inc.)		CHF -20'213.97
Int. Journal of Particle Therapy (Fees and Taxes)		CHF -1'109.23
Travel Fellowship Account, Balance, 31.12.2014		CHF -352.90
<u>Total</u>	<u>CHF 64'149.18</u>	<u>CHF -50'466.75</u>
<u>Profit (+) / Loss (-)</u>		<u>CHF 13'682.43</u>


 Martin Jermann
 Secretary of PTCOG

Villigen,

10.01.2015

ORGANISATIONS UND TREUHAND AG

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