

Attachment to Cover Note on Transparency International Germany's report

Please find below the Secretariat's email to TI Germany and on this page their reply.

Von: Sylvia Hänchen [mailto:shaenchen@transparency.de]

Gesendet: Freitag, 25. Februar 2011 17:40

An: Asa Mansson

Cc: Christian Humborg

Betreff: AW: INGO Accountability Charter Reporting Transparency International Deutschland

Dear Asa,

Sorry for the delay in answering your questions. The answers to your questions are as follows:

- I confirm that the timeframe covered in the report is the calendar year 2009
- Unfortunately we do not have an English version of these pages
- Please find enclosed the financial overview.
- Please find enclosed the missing statement

Best,
Sylvia

Von: Asa Mansson [mailto:amansson@berlin-civil-society-center.org]

Gesendet: Montag, 21. Februar 2011 10:31

An: Sylvia Hänchen

Cc: Christian Humborg

Betreff: AW: INGO Accountability Charter Reporting Transparency International Deutschland

Dear Sylvia Hänchen,

Many thanks for sending through Transparency International Germany's accountability report earlier this year. As you might know, our job here at the Secretariat with regards to the reporting process is to support the work of the "Independent Review Panel" and to help prepare their first meeting, which will take place in the beginning of March. As a part of these preparations, we have been asked to go through all reports before we forward them to the Panel, summarise the basic information, make sure that all information referred to in the report is accessible etc. For each report we will produce a cover note giving the type of reporting framework used and pointing out where we see gaps and shortages with regards to the reporting requirements. However, the Panel will of course receive the reports in their entirety and look into them without any restrictions.

While going through Transparency International Germany's report a few questions have come up that we would like to ask you:

- *The report does not state what timeframe the report covers, can you please let me know this or confirm that it covers the calendar year 2009?*
- *The first pages (page 3-4) of the report that had been sent to the Secretariat is in German, do you have an English version as well, as the Panel members don't speak German?*
- *In the financial reporting part (page 5), you refer to a National Chapter Financial Overview. Could you please send me this overview so that I can forward it along with the report to the Panel members?*
- *The report that I have received is missing a statement to point number 33 (under Professional Management). If you have, could you please send me a version of the report that includes also this statement? I attach the report I have received for your convenience.*

I would very much appreciate if you could get back to us on these issues by Wednesday 23 February, since we are on a very tight time schedule in going through all reports and sending them, including potential comments, to the Panel by Thursday 24 February.

I look forward to hearing back from you!

Many thanks and best regards,
Åsa

Åsa Månsson

Executive Assistant and Manager INGO Accountability Charter

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