



REPORT OF THE ACCOUNTABILITY COMMITTEE ON THE ASSOCIATION AND ACCOUNTING YEAR 2010

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1 Finance

The Accountability Committee has audited the the annual accounts of the year 2010.

Randomly chosen transactions on the bank accounts were verified for correct booking as expense or return. Furthermore the receipts of expenses were checked for plausibility .

Also, the cash transaction were checked with their receipts.

Finally the balancing and profit and loss statement was crosschecked with the daily ledger.

There were no irregularities found.

2 Data protection

The Accountability Committee watches out for violations of Data protection in the Pirate Party Switzerland. Special attention is directed at the protection of member data.

Therefore the Accountability Committee has taken part in the security design of the member database and its interfaces, especially the registration site and any administration sites. We are happy to report that an acceptable level of security has been reached by these systems.

Unfortunately the Accountability Committee has noticed sloppy protection of the Pirate Party Switzerland's member data by some board members of cantonal sections. Therefore the board of the Pirate Party Switzerland is currently compiling regulations for the handling of member data. The Accountability Committee is advising the board in this matter.

3 Ballot Voting

The Accountability Committee has validated the certificates of voters and authorities of the ballot vote on the "Initiative against gun violence". In this process, digital fingerprints and signatures of the members of the voting control institution were checked. There were no irregularities found.

Unfortunately it came to the attention of the Accountability Committee that information about upcoming ballot votes were not always sent out in a timely fashion or did not reach all pirates.

4 Pirate Assembly

Unfortunately the bylaws of the Pirate Party Switzerland are conflicting as to the responsibility of sending out the list of agenda items to the pirates. For this reason this information for the regular Pirate Assembly was sent out late. The Accountability Committee recommends the bylaws be changed at the next Pirate Assembly to remove this conflict.

5 Recommendation

The Accountability Committee declares its appreciation for the work of the board and recommends the pirates to formally approve the actions of all board members despite any mishaps mentioned above.