

Annual report 2018



Prologue

Dear friends,

When we were thinking about the best way how to summarize everything we do in our organization, we decided to give a space to our adoptive parents, volunteers, teachers of our partnering schools...Simply to people who have a particular experience with our activities. The entire annual report is full of short stories. **And we thank you all for helping us.**

Your Center Narovinu



„... I am trying to imagine the meeting, what are we going to talk about and how the Francis family will react to us. I'm also trying to mentally prepare for the very poor dwelling of the whole family to avoid being emotional and saddened during the visit. These plans disappear in the first second, Kenyan spontaneity overwhelms them. The meeting begins and it will be joyful and emotional and unforgettable. Francis' basic school teacher takes the role of a guide. She shows us a clay cottage about 10m2, one half serving as a kitchen, the other one is for sleeping, but neither equipment nor furniture. It reminds us of a complicated life situation for Francis. His mother left the family when the three boys were still young, his father was in prison for several years, one of the brothers fled six years ago and no one knows where he has been roaming. Daddy was already released from the prison, but unfortunately he drinks alcohol and cannot support the family. The teacher holds a protective hand over Francis and she makes sure he continues studying and he does not give up in this bad time.

The sad voice soon passes into the driving telling about the school, where Francis is best of all in mathematics and religion, and how he would like to become an engineer. We talk, we hug, we shoot photos and videos, we absorb strong moments, and we can see how gifts are brought to our feet. Francis family is so poor, they don't own field or cattle but pride and sense of justice will not allow them to leave us with empty hands. We slowly say goodbye, and on the way home we discuss the meaning of all of this. Maybe the father and uncles confiscate food and exchange it for alcohol, which they obviously consume in a large amount. Maybe Francis, just like his father, will one day steal food to get rid of hunger and start a life of crime. Perhaps the teacher will be a strong example for him to study and fulfil his dream of becoming an engineer. Perhaps he will become a good example for his siblings and he will also help them to achieve higher things. It makes sense to hope. It makes sense to believe. It makes sense. “

Lenka Vykopalová, Visit of Francis in Kililingili



About us

Center Narovinu was founded in 1995. The main activities are projects of foreign development cooperation, global development education and development of volunteering. All projects put emphasis on sustainability and self-sufficiency, the active approach of local people, taking over responsibility and using their own possibilities. Center Narovinu supports campaign Czechia against Poverty and Sustainable Development (SDGs).

Goals

- Contribute to create a tolerant multicultural society, increase public awareness of the situation in developing countries and prevent discrimination and racism.
- Contribute to improve education, health care and overall living standards in Kenya.
- Contribute to development of volunteer work and the wider use of volunteers.

What is the problem?

- Concerns about immigration in our society are raising and tendencies for disinformation, intolerance and xenophobia as well...
- Number of people living in extreme poverty – every fifth person in developing country lives on less than 1,25 USD a day...
- Poverty often leads to illiteracy and low education – girls often don't even finish primary education...



Our projects

African Child Adoption – Long Distance Support Project

Regular school attendance is still a major problem for children from poor areas of Kenya. We give the same opportunity to girls and boys. We support children's education to have a chance for a better future. The project started in 2002 and its stories have assured us of its benefits not only for children in the program, but also for the whole families and communities that the program is helping and changing it for the better.

Health care program

Health care in Kenya is very expensive and therefore it is unavailable for families of children involved in distance adoption program. The program was established based on numerous experiences we had with children who could not attend school because of their poor health. In 2018, we celebrated 10 years when we offer adoptive parents the possibility to pay children health insurance. Health care program is a great benefit for children.



Project in 2018 in numbers:

- **1 818** children were studying in the 1st trimester, in the 2nd trimester **1 753** children and in the 3rd trimester **1 739** children.
- In the 1st trimester **108** kids attended the nursery, **590** pupils attended the primary, **654** students attended the high-school and **466** students studied at universities or colleges. The program supported **995** girls and **823** boys.
- Within the Club of Friends of Adoptin, **7 children** were supported with a total amount of **23,485 CZK**. Overpayments from adoptive parents (in total **406,800 CZK**) who donated them to the Club of Friends of Adoption, supported **122** children.
- The health insurance program provided health care for **830** children. A total of **731** medical cases were addressed, of which **29** were hospitalized. All the children went through a preventive medical examination.
- There are **20** coordinators in the Czech republic and **22** teams in Kenya in charge of the project.
- A great benefit were also **2 interns**.
- We have completed **135** new long distance adoptions in one year.
- 3 adoptive parents visited their supported children in Kenya.
- Adoptive parents have realised **172** extra payments totalling **758 811 CZK** covering additional needs of Kenyan families - especially food supplies, education related costs, portable computers for students of universities and colleges - and financial support for starting small businesses.

„We need to help each other – our third daughter Juliet. She grew up, she trained to be a hairdresser and she keeps on studying. We are very proud of her“

Thanks, Wenigerovi.





„Beatrice Mueni (ID 52223) joined our program of a long distance adoption in 2014 when she attended kindergarten. In 2016 the adoptive parent sent an extra payment to the family in Kenya, thanks to which her mom started her own bussiness – she started making and selling french fries. During one year her business grew so much that Beatrice’s mother could have employed two more women to help out. In January 2018 her mother came to me and told me, that thanks to the french fries business she earns enough money to be able to pay Betrice’s school fee by herself. Therfeore the adoption was terminated. Thanks to the support of the adoptive parent this family could stand on their own feet and be self-sufficient.“

Alice Kavulani Mugivane coordinator of program of African Child Adoption – Long Distance Support Project.

„This interesting example of extra payment is very much related to our health insurance program. If Melsa (ID 52391) did not have health insurance, she would not know about her recurrent illness. Thanks to the program, the girl goes for regular check ups and examinations. That is how doctors found out that Melsa had typhoid three times in six months. Her doptive mother offered to help and use the extra payment for the vaccination against the typhoid.“

Alexandra Yaklyushyna, Centrum Narovinu



„Erzy’s adoptive mom (ID 41335) reacted to her boy’s letter where he described his difficult situation. Their cow died, it was very dry in the area where they lived and the family suffered from a lack of food. Since the adoptive mother farms herself, she understood what such loss for the family meant. Therefore she sent an extra payment. Family bought several goats, feed, food, necessary clothing and hygiene items. The purchase of goats was recommended by the boy’s co-ordintator, because they are bettter at adapting to adverse climatic conditions that beef.“

*Helena Havlíšová
coordinatator of program of African Child Adoption – Long
Distance Support Project.*

„We participate in markets several time a year with children where we sell handmade decorations and other producst. We donate the all the proceeds to a girl named Muthina Munywoki from Kenya to be able to study. We have been supporting her for 12 years. We are happy to help her to secure a better education, which si extremely important for her. „

*Bohuslava Dusíková
teacher from primary school Kladrubby.*



Community centre Island of Hope on Rusinga Island in Kenya

We have been creating a sustainable center since 2003 together with a local community, which provides an access to a high quality education to very poor people and children from Kamasengre area on Rusinga Island with respectful, non-violent approach and also access to basic medical care. Last but not least it has set an example of how to improve living conditions through the use of sustainable technologies and cooperation and solidarity.

In January 2018 the ceremonial opening of the completed high school took place and the whole year was devoted to issues of day-to-day operations of the orphanage, kindergarten, primary school, middle boarding school, clinic and farm. New partnerships have also been established and options have been sought to expand the farm's earning and to become a source of funding. It is still a big challenge, we still didn't manage to increase the regular income from farm-based farming activities to achieve the project's self-sufficiency and self-sustainability.

The project has been significantly and in the long term supported by the official development cooperation of Slovakia as a part of the SlovakAid project: In September 2017, started 2-year long project „SAMRS/2017/KE/1/1 –Fish breeding farm in Victoria lake“. The project supports the sustainability of the existing community centre on the island by the expansion of tilapia breeding for profit (which will be used to cover social services). A part of the project is also a realisation of a one-year-long seminar on sexual education, planned parenthood, interpersonal relations and other topics which are a part of the school subject „Life Skills“.



Project in 2018 in numbers

- Total number of employees: **46**
- Number of children in the orphanage: **88**
- Number of children in the Montessori kindergarten: **91**
- Number of children at primary school: **248**
- Number of students at secondary school: **88**
- Available computers for students in the new IT classroom: **48**
- Number of registered patients at the clinics: **19 719**
- Hospitalized patients in clinic: **157**
- HIV patients in active treatment: **519**
- New HIV-diagnosed patients: **123**
- New patients diagnosed with tuberculosis: **22**
- Newly registered pregnant women in antenatal clinic: **121**
- Number of new born children: **194**
- Number of tilapia farming lakes: **4**
- Number of tilapia farming cages directly in Victoria lake: **12**
- Number of fish harvest: **1**
- Fish sold: **15 tonnes**
- Organized seminars for students: **3**
- The „LifeSkills“ weekend seminar was attended by high school students: **78**
- Organized weekend seminars for teachers: **2**
- Volunteers from Europe who traveled to Kenya to help with the project: **11**
- Organizations from Kenya cooperating with the project: **3**



„My name is Joash Ouma Okongo. I am one of the founders of the Island of Hope Centre. I am in the center as a manager and I coordinate all the activities in the centre. If I reflect back I almost shade a tear. I am very thankful to all the people in Europe thanks to whose relentless effort is all this possible. It is a hard work, but it is definitely worth it.

„My name is Ronaldo B. Gitana and I am responsible for fish breeding project and for farm at Island of Hope. The fish breeding project was launched in January 2018. We repaired and improved existing fish cages about 2x2m size and we produced 6 new 6x6 size ones. We upgraded two pounds which were originally used for fish reproduction from hatchery. After 9 months of hard work we started to catch small cages and we saw results of our work. Slowly but surely we establish local market for our humanistic brand „Fish for All“ – fresh and high-quality fishes from lake with excellent taste.“



„I had a chance to cooperate with a local medical staff in the Island of Hope clinic for a month and I admire them for trying to provide all patients with the best care, despite the difficult conditions, and most importantly they never lose their smile, which often fails in our conditions, where we don't miss anything.“

Josef Borovka, doctor

„I have been supporting a girl named Belinda since 2013. In 2017 I came up with an idea of organizing Olympics for children from Island of Hope. I wanted to visit Belinda in Kenya and bring something specific to the community on that occasion. The Olympics took place in January 2018. It was attended by 140 children and they were competing in 13 disciplines. In the end, all the children got the gold medal. The point was not to win but to participate and learn something new.“

Tomáš Zapletal, adoptive parent



Project Africa by unusual eyes

We are helping to cope with growing concerns of immigration by educational activities. We bring good examples from practice and we disrupt stereotypes through project experience. We organize programs of global development education at schools, arrange cooperation between Kenyan and Czech schools and we organize educational events for the public.

Project in 2018 in numbers:

- Development-related project days took place in **6 schools**.
- **10 schools** from the Czech Republic and 10 schools from Kenya worked on project of Clothing and Tradition.
- **35 educational events** were organized – discussion with screenings, information and sales stalls, meetings with adoptive parents and benefit events.
- There were **6 photo exhibitions** all over the Czech Republic.



„We were looking for a partner with whom we could realize our year school project, and found it in Center Narovinu, which has a branch in Kenya and which is actively working with local communities. Since we are a school institution, we chose to support the community center of Island of Hope with a kindergarten, primary and secondary school. We are preparing a presentation of our project and the activities of Center Narovin, including the sale of Kenyan products during the Open House in our Gymnasium. Students from seventh grade also rehearsed a theatre play before Christmas called Kenya is not pink. We will write students of Kenyan high school and we will exchange information on several topics. We will be producing simple school supplies for Kenyan high school students. We will organize an exhibition about Kenya in Kojetín's information center and in the shopping center Galerie in Přerov, where the exhibition will be connected with a fundraising for the Island of Hope.“

Dana Dýmalová, Gymnazium Kojetín



Seminars Volunteers for Development

Our projects are mostly based on help from volunteers. Our volunteers mainly provide an administrative help with a program of Adoption of African children – project of distance help, specific activities related to community center of the Island of Hope in Kenya. They also help to implement promotional and sale stalls and traveling exhibitions throughout the Czech Republic. We believe that volunteering brings significant value to the society, therefore we organize seminars for new volunteers several times a year, motivational meetings and seminars for current colleagues.

Project in 2018 in numbers

- **1 course** for new volunteers in Prague, attended by **7 participants**
- **2 traditional motivational and informational seminars** for Center Narovinu coordinators, **21 people** attended this weekend in May and **16 people** attended the meeting in November.



„I decided to adopt a 7 years old boy from Africa in 2016 and this was the beginning of my cooperation with Narovinu Center. At the moment, I support CN as volunteer coordinator of adoptions. The core of my work is communication with adoptive parents. For me, this work combines two activities I always highly valued and wanted to do myself – volunteering and communication with people. Relationships and communication with other people are on the top of my values which is why the friendly atmosphere and the smiles of happy children are the best compensation for me. As one African saying states: „If you want to go quickly, go on your own, if you want to get far, go with your friends“.

Jiří Štanc

„My name is Gilphers Oduor Mukoya and I work as a volunteer coordinator for Centrum Narovinu for Kakamega County. I appreciate the founders of Center Narovinu for coming up with this noble idea of helping vulnerable children and increasing a chance for a better life via sponsoring their education. In my county, there are many children who have been able to attain secondary and tertiary education thanks to Center Narovinu. I thank the Czech team, adoptive parents and the Nairobi office for the wonderful work,“



Shop operated in the spirit of fair trade

Products with a story are bought for Fair Shop directly from Kenyan producers and imported to our e-shop, ie. without mediators. We also offer gift certificates „Send it on“ and other small items made in the Czech Republic. 100% of earnings go back to the project of Island of Hope in Kenya. Shop helps us to develop it in a long term.

Project in 2018 in numbers:

- Profit from the shop was **302 597 CZK** and it supported the operation of the high school and the Island of Hope clinic.
- Revenue from the events increased to **261 000 CZK** (previous year was 150 000 CZK).



We organized a sale of Fair Trade goods within the Christmas afternoon at our school, where visitors could buy gifts from Center Narovinu, with which our school has been cooperating for several years. We were approached by their project that helps to children from community center of Island of Hope on Rusinga Island in Kenya, and therefore we were happy to get involved and help. People showed a big interest in these products, they really liked them. By selling of hippos, elephants, candlesticks, jewelry and various of bowls, we managed to collect 17 300 CZK that we sent to Center Narovinu's account. We are happy that this amount will contribute to children from the community center."

*Mgr. N. Doubravová,
Deputy Director of Primary school and
Kindergarten in Řečany nad Labem.*

Fundraising & promotion

Fundraising and promotional activities in 2018:

Individual donation

We appreciate the wide base of supporters, who have been supporting education of children in long distance adoption program regularly and for a long time.

Corporate partnership for development and social responsibility

As an example we have begun to cooperate with a company called KAWAK, which send us a set amount of money from each sold bag to support project of Island of Hope. We also took part in Give & Gain Day 2018 organized by Business for Society, thanks to which we got volunteers from several companies.

Organizing of fundraising events

For example, in 2018, we organized a charity challenge for the Island of Hope in cooperation with TEPfactor Slapy. We managed to collect enough money to purchase an ambulance for Island of Hope in Kenya thanks to this.

Cooperation with other subjects

We cooperate with the Givt.cz for example. In 2018, we started cooperation with Donors Forum and established donor's SMS, thanks to which a lot of people can support our activities. Our benefit calendar The Island of Hope 2018 was nominated in the Calendar of the year 2018 in the categories of an photography award and award for support of social role.

Media

Czech TV supported Center Narovinu through a charity spot campaign, they were broadcasting a spot supporting education of children in Kenya from November 26th to December 2nd. This spot was called „Does really the long distance adoption change their life? Ask Charles!“

Within the monitoring, we received responses from regional newspapers and weekly magazines – in both printed and online editions, in July there was a big interview in Czech radio (Český Rozhlas) within a Junior Radio Club.

Videoclips of children from program of long distance adoption

Adoptive parents orderd and paid for 78 videos „of their supported children“, of which 57 videos were passed on in 2018 and 25 are being prepared. Short videoclips are very helpful in promoting the project. One of them is also story of Antony...Antony Mbugua Gitau is in 7th grade and he is 12 years old. His mother died when he was little, now he lives with his dad and grandma. He would not be attending school if he wouldn't be supported by his adoptive mother Sandra. He likes to play football and skate. What would he like to become? What makes him happy? And how does the family evaluate the program? Anthony, grandma Rachel and dad James will tell you in the video (you can find it here: <https://www.centrumnarovinu.cz/video/adopce-africkyh-deti-projekt-pomoci-na-dalku>) Program of long distance adoption – it started in 2002 and it helped to educate over 4000 children. Join this program too and change a destiny of one human. Every child on this planet deserves a decent life.

Acknowledgement

We would like to thank to all corporate and private donors, adoptive parents, volunteers, interns and co-workers for their huge support they devote to development projects.

In 2018 it was for example: Adservis trading, Adventura, All4Fish, Cologniapress, Česká televize, Dago, DHL Express, Dino Schools of Prague, Expodům, Fair Bio, IAG Cargo, I Love Mama, Inter Cars, Kawak, KB tiskárna, Menzies Cargo, Mezi světy, Miro Print, MojePlacky, Newton Media, Oblastní charita Kutná Hora, Parklane International School, Pojišťovna VZP a. s., SlovakAid, Správa informačních technologií města Plzně, TEPfactor Slapy, Trado Image and many more.

Organizational structure of Center Narovinu

The management of the company is through the governing and supervisory board. The office is lead by the director which is the core of the organization.

Functions of Center Narovinu

Governing board

- 🌀 Simona Heřtusová - Chairwoman of governing board
- 🌀 Daniela Cachová - Member of governing board
- 🌀 Vlasta Pauke Dobešová - Member of governing board

Supervisory board

- 🌀 Hana Jodasová – Chairwoman of supervisory board
- 🌀 Martin Mevald - Member of supervisory board
- 🌀 Simona Strakošová - Member of supervisory board

Founders

- 🌀 Dana Feminová
- 🌀 Simona Heřtusová

Office Centrum Narovinu

- 🌀 Dana Feminová – Executive Director and Chief Coordinator for developmental projects
- 🌀 Simona Heřtusová – Chief Coordinator for projects in Czech Republic, promotion, fundraising

- 🌀 Hana Jodasová – Administrative support for project adoption
- 🌀 Lenka Čumpelíková - administrative arrangement of the Long distance adoption project, from 12.10.2018 on maternity leave
- 🌀 Adéla Paříková - administrative arrangement of the Long distance adoption project, from 1.8.2018
- 🌀 Jitka Motejzíková - administrative arrangement of the Long distance adoption project until 31.12.2018
- 🌀 Alexandra Yaklyushyna - administrative arrangement of the Long distance adoption project, from 26.11.2018

Center Narovinu has a partner office in Nairobi, Kenya which is managed by five local employees.

Centrum Narovinu

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Internet: www.centrumnarovinu.cz; adopceafrika.cz

E-mail: info@centrumnarovinu.cz

The register led by the Municipal Court in Prague, Section O, entry 1304

Bank details: KB Praha 5, a.n. 19-1460510217/0100;

Czech a.n. in EUR: KB 35-3076360217/100;

collection a.n.: KB 1076829480277 / 0100.

Slovakia: ČSOB Zvolen, a.n. 4001055909/7500

IČO: 63109948, DIČ: CZ 63109948



FINANCIAL REPORT for the year 2018

Revenues and expenditures of Centrum Narovinu

Incomes 2018	Thous.	Expenses 2018	Thous. CZK
Funds for gratuitous performance	21 509	Payments to Kenya	18 684
Sales from a fair trade shop	402	Operating costs	3 324
Bank fees / Exchange rates profit	23	Exchange rate loss	-
Recharging of services – energies	51	Bank fees	23
Received paym. for compensation of postage	19		
Other profits	20		
Incomes in total	22 024	Expenses in total	22 031
Economic result	-7		

Overview of sent funds to Kenya for projects

	Thous.		Thous. CZK
Payments for adoption	13 026	Payments for project Pass it on	22
Payments for administration in Kenya	1 805	Payments for gifts – extra payments	724
Payments for health insurance	1 170	Payments for Rusinga	16
Payments for Rusinga Island	1 661	Payments for co-financing	260
In total			18 684

Operating expenses of Centrum Narovinu

	Thous. CZK		Thous. CZK
Consumption of small material	129	Accountant, law services	236
Energies	55	Advertising	27
Sold goods	64	Telephone, Internet	32
Travel allowance	133	Other services	122
Small refreshment	-	Staff costs	2 285
Rent	119		
Postage	122		
In total			3 324



INDEPENDENT AUDITOR'S REPORT

to founders of

Centrum Narovinu, o. p. s.,

company address: Sokolská street 1802/32, Prague 2, postcode 120 00

Opinion

We have audited the accompanying financial statements of Centrum Narovinu, o. p. s. (hereinafter also the "Company") prepared in accordance with accounting principles generally accepted in the Czech Republic, which comprise the balance sheet as at 31 December 2018, and the income statement, for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information. For details of the Company, see Note 1 to the financial statements.

In our opinion, the financial statements give a true and fair view of the financial position of Centrum Narovinu, o. p. s. as at 31 December 2018, and of its financial performance and its cash flows for the year then ended in accordance with accounting principles generally accepted in the Czech Republic.

Basis for Opinion

We conducted our audit in accordance with the Act on Auditors and Auditing Standards of the Chamber of Auditors of the Czech Republic, which are International Standards on Auditing (ISAs), as amended by the related application clauses. Our responsibilities under this law and regulation are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Act on Auditors and the Code of Ethics adopted by the Chamber of Auditors of the Czech Republic and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Other Information in the Annual Report

In compliance with Section 2(b) of the Act on Auditors, the other information comprises the information included in the Annual Report other than the financial statements and auditor's report thereon. The Statutory Body of the Company is responsible for the other information.

Our opinion on the financial statements does not cover the other information. In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. In addition, we assess whether the other information has been prepared, in all material respects, in accordance with applicable law or regulation, in particular, whether the other information complies with law or regulation in terms of formal requirements and

procedure for preparing the other information in the context of materiality, i.e. whether any non-compliance with these requirements could influence judgments made on the basis of the other information.

Based on the procedures performed, to the extent we are able to assess it, we report that:

- The other information describing the facts that are also presented in the financial statements is, in all material respects, consistent with the financial statements; and
- The other information is prepared in compliance with applicable law or regulation.

In addition, our responsibility is to report, based on the knowledge and understanding of the Company obtained in the audit, on whether the other information contains any material misstatement of fact. Based on the procedures we have performed on the other information obtained, we have not identified any material misstatement of fact.

Responsibilities of the Company's Statutory Body for the Financial Statements

The Statutory Body, the Executive Director, is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the Czech Republic and for such internal control as the Executive Director determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Executive Director is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Executive Director either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Trustees is responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with the above mentioned laws and regulations will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with the above law or regulation, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:


- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Statutory Body.
- Conclude on the appropriateness of the Statutory Body use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the Statutory Body regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Prague, 01. 04. 2019



ZH BOHEMIA, spol. s r. o.
Na Rybníčku 387/6
Liberec
Licence number of the audit firm 091


Responsible auditor for the audit
Jan Jindřich
Statutory auditor
Licence number of the auditor 1133

Report of supervisory board of civic association Centre Narovinu, o.p.s. (IČ 63109948)

After a review of a closing of book of Centre Narovinu, o.p.s. from 1.1. to 31.12.2018 and based on external financial guard commissary, the supervisory board states that bookkeeping was conducted in a demonstrative way and in agreement with generally effectual regulations adjusting guiding of bookkeeping of civic associations.

In Prague 18. 4. 2019

Chairwoman of supervisory board
Hana Jodasová





www.centernarovinu.org