

# Annual report 2016

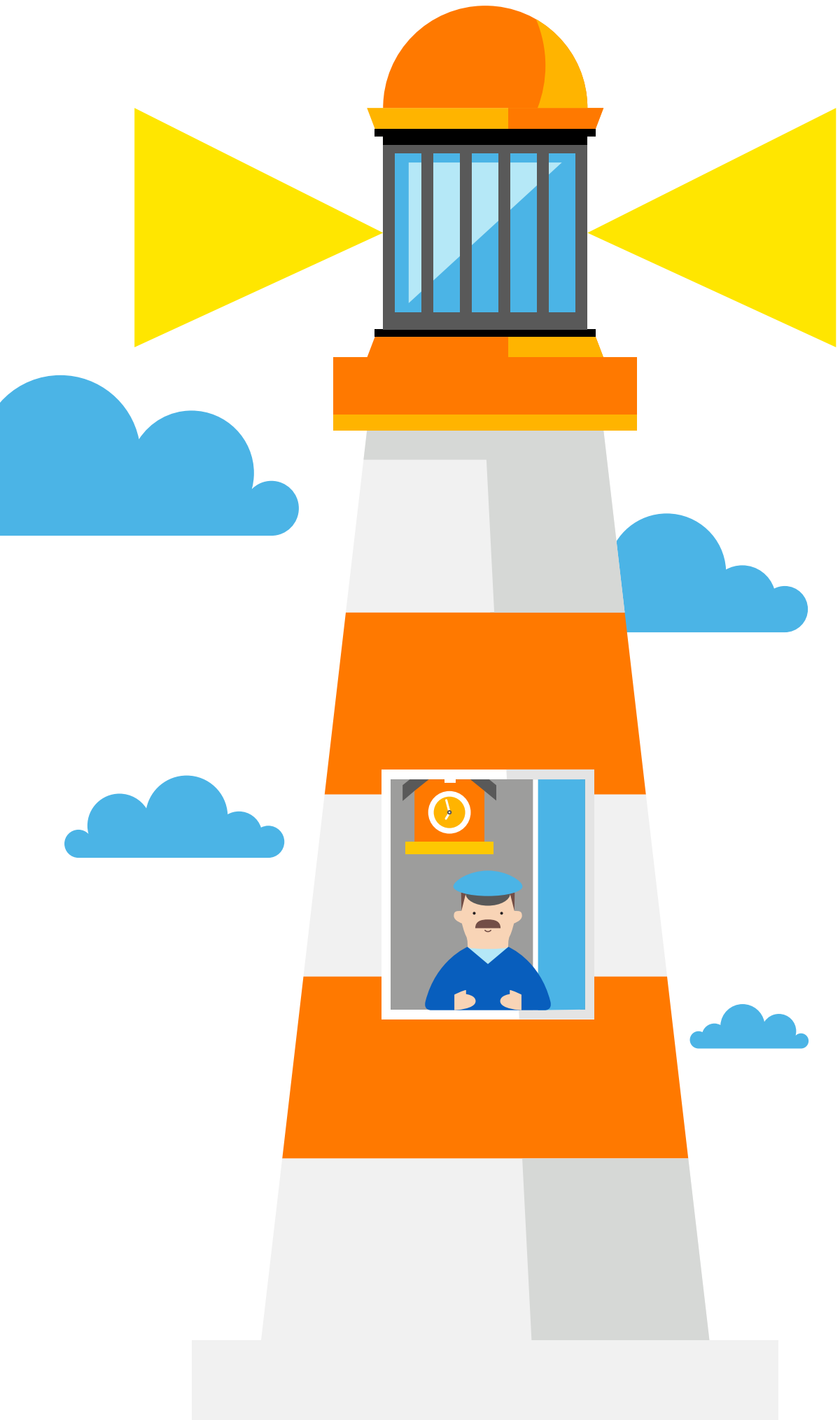


**Nadácia**



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# There is always time to help

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**Purpose of the Foundation**

The foundation and activity of Nadácia Orange (Orange Foundation) dates back to the 22nd of March 1999, when it was established under the **Konto Globtel** business name. In 2002, Orange Slovensko, a.s., founded the non-investment Konto Orange Foundation and five years later, on the 27th of December 2007, the foundation's name was transferred to the **Nadácia Orange** (Orange Foundation) business name. Nadácia Orange (Orange Foundation) took over all of the Konto Orange Foundation activities by the 13th of August 2009. Its founder is **Orange Slovensko a.s.** company, and since 2007, it belongs to a global group of foundations where the Orange brand operates. The group is co-ordinated by the Orange Foundation based in Paris.

Nadácia Orange (Orange Foundation), as one of the largest foundations in Slovakia, is a member of the Donors' Forum (**www.donorsforum.sk**) and since 2013, also a member of the Association of Corporate Foundations and Foundation Funds (**www.asfin.sk**).

In 2016, Nadácia Orange (Orange Foundation) received a 2% share of income taxes paid, in the amount **€ 576,073.17**. The contributions from this income tax of **€ 50,000** were used in 2016. Other funds drawn from the share of the income tax paid under the grant programs were drawn from the accepted assignment from 2015. The total re-allocated amount, 2% from the assignment in 2016 was **€ 603,778.50**.

Funds of **€ 256,051.38** represent the donation from Orange Slovensko, a.s. The gifted amount of **€ 188,750.32** was used for the costs associated primarily with administering the Nadácia Orange (Orange Foundation) activities, promoting and advertising activities, economic and legal services, and other services.

We have provided a total of **€ 701,518.73** for donations and grant programs.

**The funds of the Nadácia Orange were used mainly to support publicly beneficial purposes in 2016, in particular for:**

- development and protection of spiritual values,
- protection and creation of environment,
- preservation of natural and cultural values,
- protection and promotion of health and education,
- protection of the rights of children and youth,
- humanitarian assistance to individuals or groups of persons who faced a threat to life or to health,
- protection and promotion of social assistance.





# Let's find time for others

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**Bodies of the Foundation**

In accordance with the Foundation Charter, membership in all bodies of Nadácia Orange is a voluntary and unpaid position.

In 2016, there were changes in the structure of the Foundation's bodies. Since the 18th of February 2016, the Board of Trustees has expanded to 7 members.

## Board of Trustees of the Foundation in 2016

### Chairman:

Prof. Ing. Milan Dado, PhD.

### Members:

Ing. Pavol Lančarič, PhD.

Mgr. Iveta Malachovská

Mary Lisa Durban

Ing. Miloš Lalka

Ing. Natália Kunická

Marc Ricau (since the 18th of February 2016)

### Trustee of the Foundation:

Andrea Cocherová

## Supervisory Board of the Foundation

### Members:

JUDr. Zuzana Plevová

Mgr. Iveta Jurigová

Ing. Marek Koleják





# Time of adulthood brings new challenges

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**Letter from the Trustee**



Dear friends,

Eighteen years of age is seen as reaching adulthood, and we came across this significant milestone in the life of Nadácia Orange in March 2017. We have learned a lot on the way to maturity. However, the purpose of education is not to know but to act. Thus, working on looking for ways to change the world around us to being a better place, has been the mission of our foundation for the past eighteen years, and it will remain our mission for many more years to come. During these years, we have met many active individuals and organizations whose work is really meaningful. We are pleased that many of us have been able to assist in implementing their projects and plans - whether through our experience or financial support.

Last year, education was one of the priority areas that we have devoted time and effort to. We have supported many exceptional projects. Since we care about the efficiency and advancement of formal education in Slovakia, we have preferred projects that seek to achieve systemic changes in education and thus prepare the ground for further follow-up in this area.

For example, in co-operation with the “Dobrá škola” (Good School) organization, we have started up a pilot scheme of a program aimed at the changing of culture and climate in schools. In the “e-Schools for the Future” program, we have supported projects at primary and secondary schools focused on promoting the responsible and safe use of communication technologies by children. We are particularly proud of the community development project that we successfully launched in March 2016, along with the “Aliancia Stará tržnica” (Old Market Place Alliance) civic association, Connect and the Orange Foundation France.

We have opened a unique creative-community space “Lab powered by Nadácia Orange”, where students, young professionals and the general public can meet and acquire new digital skills. From its opening to the end of the year, 76 workshops took place in there. The opening of LAB and its

follow-up promotion corresponds with our effort to search for, and support innovative projects. Neither in 2016, have we forgotten to recognize and appreciate non-governmental organizations for their noble activity and long-term benefits for the „good“ of our society. The Orange Foundation Award has been presented seven times. Every year, many NGOs come with innovative solutions to improve the lives around us. They do it unselfishly and with good intentions. It is an honour for our foundation to introduce them to the public and to show recognition for their work. I also wish Nadácia Orange to contribute to the search for modern and effective ways of addressing current issues in priority areas in the next year. I sincerely thank all NGOs, active individuals and, of course, my colleagues who are willing to use their knowledge, talent and creativity today, to transform the world around us into a better place to live.



Andrea Cocherová  
Trustee of the Orange Foundation  
(Nadácia Orange)



# Good timing is important

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## Activity Overview

## Vision of the Foundation

„Change the world to a better place for everyone“

Nadácia Orange through its grant programs and strategic partnerships with non-governmental organizations, contributes to the corporate social responsibility of Orange Slovensko, a.s., and to philanthropic activities in Slovakia. The key priorities for assistance in 2016 were:

- Education
- Community Development
- Deficit Groups

In each area, we have implemented at least one grant program and have entered into strategic partnerships with organizations that meet the priority areas of the Nadácia Orange support.

Through the grant programs and partnerships, we provide space for implementation of exceptional ideas, and innovative approaches, we are sensitive to the needs of communities trying to solve local problems, and highly appreciate volunteer activities or positive changes that create a better place for everyone.

We believe that a more educated world can be a better one. Therefore, we place great emphasis on promoting education. We care about the education of pupils and students in responsible use of new digital technologies, and through our partner organizations we contribute to changing the education system in Slovakia and supporting new teaching methods.

We are not indifferent to the destiny of the people around us, who find themselves in difficult life situations. We want to motivate people to help others and, through our partners, improve the conditions for people with health problems.

## Strategic partner

Centrum pre filantropiu, n. o. (Centre for Philanthropy, non-profit organization) has been a partner of Nadácia Orange in fulfilling its vision and performance for 17 years now. The organization's activity is to ensure the administrative processes of all grant programs of the foundation. The mission of the Centre for Philanthropy is to develop corporate and individual donations, educational and research activities on philanthropy, and to support civil society in Slovakia. It helps Nadácia Orange to shape and fulfil the overall strategy of its activities.

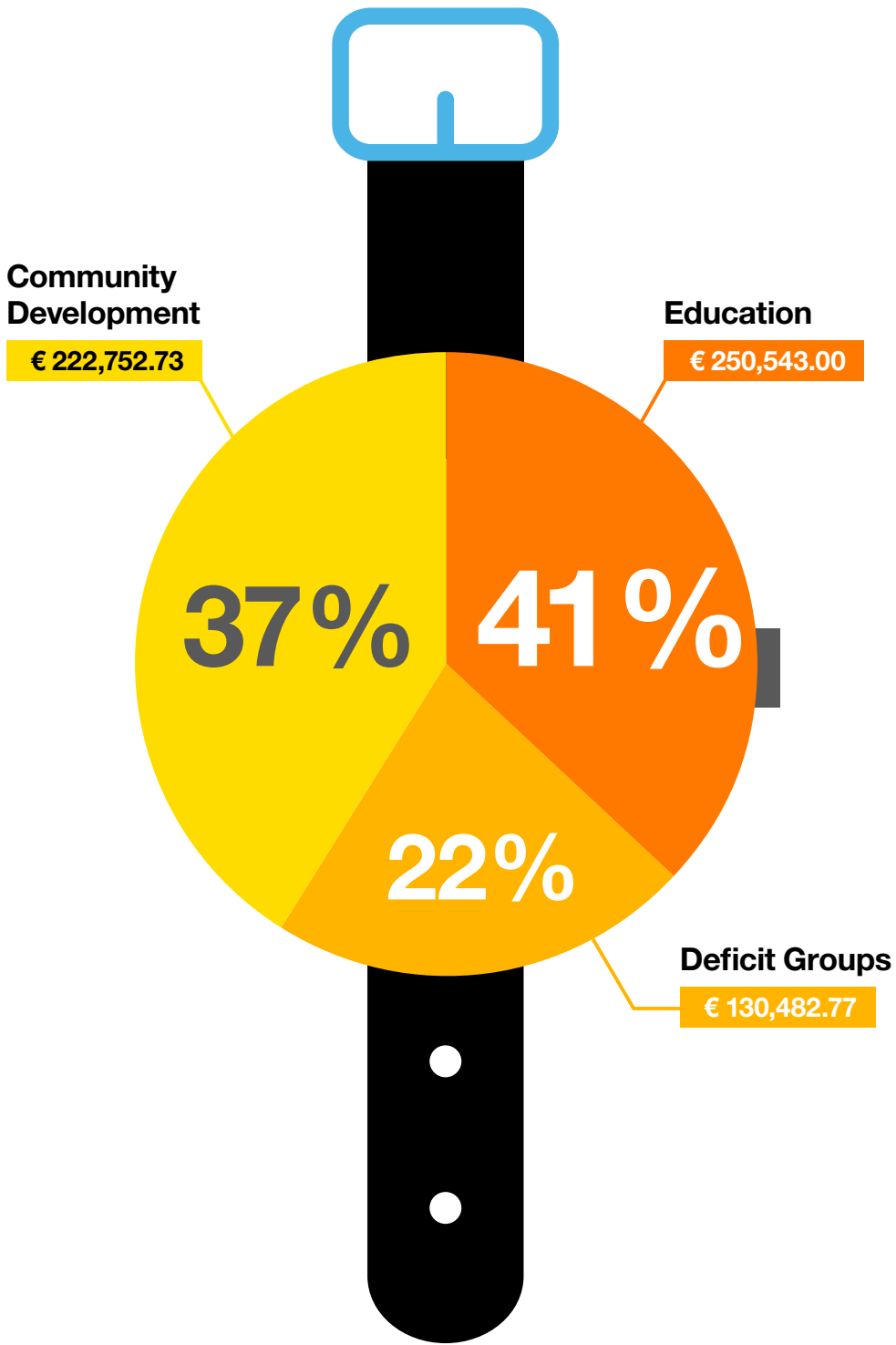
# Activity Results of the Foundation in 2016

Nadácia Orange has re-allocated the funds received from the share of the tax paid in three areas of support - education, community development, and deficit groups - in line with the public benefits through three forms of support:

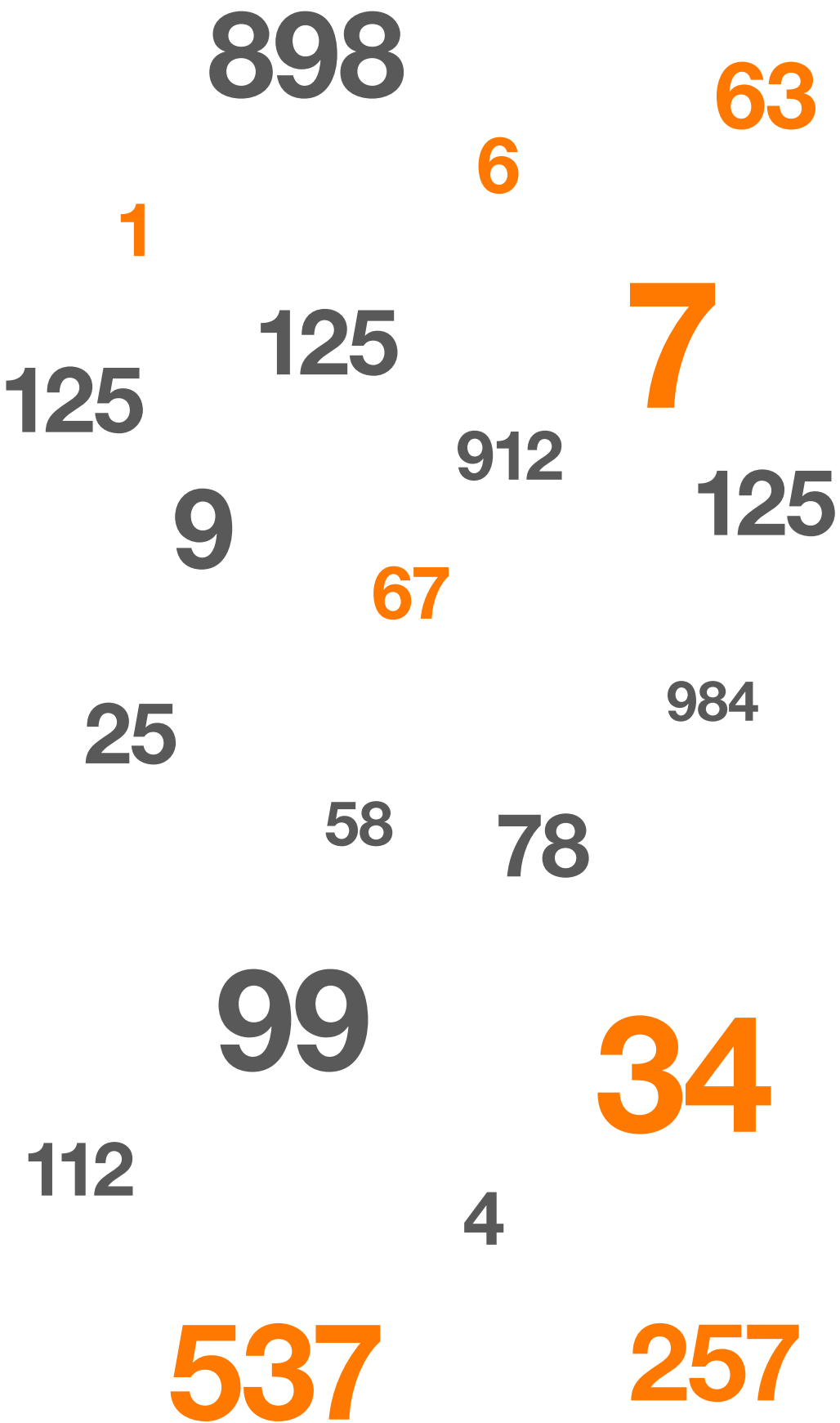
- 1. Grant Programs
- 2. Strategic Partnerships
- 3. Nadácia Orange Award

Overview of Nadácia Orange Use of Funds from the Share of Taxes Paid in 2016 by Purpose:

Area	Amount	Percentage	Number of Projects Supported		Number of Winners of Nadácia Orange Award 2015
			in Grant Programmes	in Strategic Partnerships	
Education	€ 250,543.00	41 %	48	17	4
Community Development	€ 222,752.73	37 %	65	11	4
Deficit Groups	€ 130,482.77	22 %	386	7	3
TOTAL OF	€ 603,778.50	100 %	499	46	11







Summary Overview of the Nadácia Orange Funds Used in 2016 by Area of Assistance and by Grant Program:

Purpose	Allocated Amount
Education	€ 250,543.00
e-Školy pre budúcnosť 2016/2017 (e - Schools for the Future 2016/2017)	€ 50,000.00
Strategic partners in the area of Education	€ 181,543.00
Cena Nadácie Orange za rok 2015 (Orange Foundation Award 2015)	€ 19,000.00
Community Development	€ 222,752.73
Spojme sa pre dobrú vec (Let's Join Together for a Good Thing)	€ 79,058.00
Zamestnanecký program (Employee Grant Program)	€ 20,275.23
Strategic partners in the area of Community Development	€ 105,419.50
Cena Nadácie Orange za rok 2015 (Orange Foundation Award 2015)	€ 18,000.00
Deficit Groups	€ 130,482.77
Darujte Vianoce (Give Christmas)	€ 60,012.77
Strategic partners in the area of Deficit Groups	€ 54,470.00
Cena Nadácie Orange za rok 2015 (Orange Foundation Award 2016)	€ 16,000.00
Allocated Amount in Excess of Funds from the Share of Taxes Paid in 2016	€ 97,740.23
Darujte Vianoce 2016 (Give Christmas 2016)	€ 26,879.23
3 organizations supported under the “Gateway of Knowledge” at Pohoda Festival	€ 2,658.00
“Helping the World” public collection money provided to MAGNA deti v núdzi (MAGNA Children in Need)	€ 103.00
ALIANCIA STARÁ TRŽNICA – občianske združenie (OLD MARKET PLACE ALLIANCE – civic association) – Lab powered by Nadácia Orange	€ 66,600.00
Krajšie miesta (Nicer Places) - volunteer activity winners	€ 1,500.00
TOTAL ALLOCATED AMOUNT	€ 701,518.73

## Grant Programs

A key mechanism for Nadácia Orange (Orange Foundation) to reallocate the funds to publicly beneficial activities, are the Grant Programs. In 2016, we launched 4 grant programs in three priority areas - education, community development, and the deficit groups. Each grant program has its specifics, a public grant call, and evaluation criteria. All information on the terms and conditions for joining the grant programs is published on the foundation's website [www.nadaciaorange.sk](http://www.nadaciaorange.sk). The expert evaluation committee helps us identify the most interesting, and deserving initiatives, often amongst the great competition of projects, to ensure the objectivity of the evaluation. The simple structure of the grant programs enables the project to be presented to a wide range of applicants from all over Slovakia.

Overview of Grant Programs opened in 2016:

- **Zamestnanecký grantový program (Employee Grant Program)**
- **Spojme sa pre dobrú vec (Let's Join Together for a Good Thing)**
- **e-Školy pre budúcnosť 2016/2017 (e-Schools for the Future 2016/2017)**
- **Darujte Vianoce (Give Christmas)**

## Employee Grant Program

### 13th term

**Objectives of the program:** To support individual philanthropy and volunteering of employees, to contribute to the development of community life and the protection of the environment, through public service activities of employees of Orange Slovensko, a.s., and NGOs co-operating with them.

### Number of projects submitted:

**30**

### Number of projects supported:

**22**

### Re-allocated amount:

**€ 20,288 \***

\* All the funds provided under the project called Lavičky (Benches) did not get used. The unused amount of € 12.77 has been refunded to Nadácia Orange (Orange Foundation) account and re-allocated under the Darujte Vianoce (Give Christmas) Program.

### Evaluation Committee

Ivana Janská - Centrum pre filantropiu, n.o.

(Centre for Philanthropy, a non-profit organization)

Zuzana Lampartová - Orange Slovensko, a.s.

Miroslav Palec - Fond na podporu umenia (Art Promotion Fund)

We have again accepted projects of employees of Orange Slovakia, a.s., with a strong philanthropic and volunteer contribution into the 13th term of the program. In 2016, however, the activities for children from kindergartens clearly dominated. In Podbrezová, they were reading children fairy tales, in Šamorín, they, and even the Orange employees staged a puppet theatre, while Orange employees helped in the production and maintenance of theatre puppets. In Košice, they created space for environmental education in the area of kindergarten. With the help of the volunteers, it was also possible to build a traffic play ground for the youngest, and to build a gazebo that would serve for recreational and educational activities. However, employees also get engaged in other areas, such as, the protection of cultural monuments - the Revište Castle, the restoration of public spaces and social issues, such as, purchase of equipment for daytime workouts for children and young people with multiple disabilities.

All the employees whose projects were supported, co-operated with NGOs or other entities (schools, local government, etc). We are delighted that such a support also creates longer-term co-operation and links between staff and co-operating entities. With the exception of the Žilina Region, at least one project was implemented in each region. The biggest success in support was shown in the Banská Bystrica Region.

We are delighted that all Orange employees could participate in decision making in the most interesting project and thus support one of them with their vote. Employees voted online on the intranet, for one of five interesting initiatives. The project with the highest number of votes was submitted by Rastislav Nichta and is called Lesopark Slovensko (Forest Park Slovakia). In the course of its implementation, with the assistance of 43 volunteers, who together worked 3,200 volunteer hours, and have succeeded in setting up new information boards, revitalizing two ponds and creating a sandpit. A park in the shape of Slovakia provides space for leisure time for local residents and tourists, but it also serves for educational purposes for pupils who attend it together with teachers during the school year. The winner of the vote won a short video recording for his project, which can serve to promote other activities not only for the village of Čajkov, but also for the local elementary school that takes care of the forest park. The reporting video is posted on the Nadácia Orange site.

### Title of the project supported:

## Lesopark Slovensko (Forest Park Slovakia)

### Name of the applicant:

## Rastislav Nichta

# Let's Join Together for a Good Thing

**13th term**, Continuation of the Chance For Your Region Program

**Objectives of the program:** To encourage the ideas of active people who want to contribute to improving relationships and positive community performance, or to find solutions to common problems at a local level.

**Number of projects submitted:**

**347**

**Number of projects supported:**

**42**

**Re-allocated amount:**

**€ 79,058 \***

\* The project titled I Speak, You Speak, We Speak (Animated Stories of the Centuries) was not implemented and funds of € 942 were returned to the Nadácia Orange (Orange Foundation). The funds were credited to the relevant tax administrator.

## Evaluation Committee

Daniela Danihelová – Komunitná nadácia Bratislava (Community Foundation Bratislava)

Marek Adamov – občianske združenie Truc Sphérique (civic association)

Světluš Rajnincová – Kultúrne centrum AKTIVITY, o.z. (ACTIVITY, Cultural Centre, civic association)

Milica Danková – Nadácia Habitat for Humanity International (Foundation)

Beata Hirt – Komunitná nadácia Zdravé mesto (Healthy City, Community Foundation)

Martina Jánošíková – Komunitná nadácia Bratislava (Community Foundation Bratislava)

Monika Juríková – občianske združenie Ulita (Shell, civic association)

Záhřada – Centrum nezávislej kultúry (Garden – Centre of Independent Culture)

Milan Zvada – Záhřada, Centrum nezávislej kultúry

Gabika Podmaková – Bratislavské dobrovoľnícke centrum (Bratislava Voluntary Centre)

Jana Andreasová – Nitrianske centrum dobrovoľníctva (Nitra Voluntary Centre)

Lucia Gregorová – rodinné centrum Kramárik (Family Centre)

Drahoslava Finková – Nadácia Revia - Malokarpatská komunitná nadácia (Revia Foundation – Small Carpathian Community Foundation)

Veronika Ľahká – občianske združenie ArsPreuge (civic association)

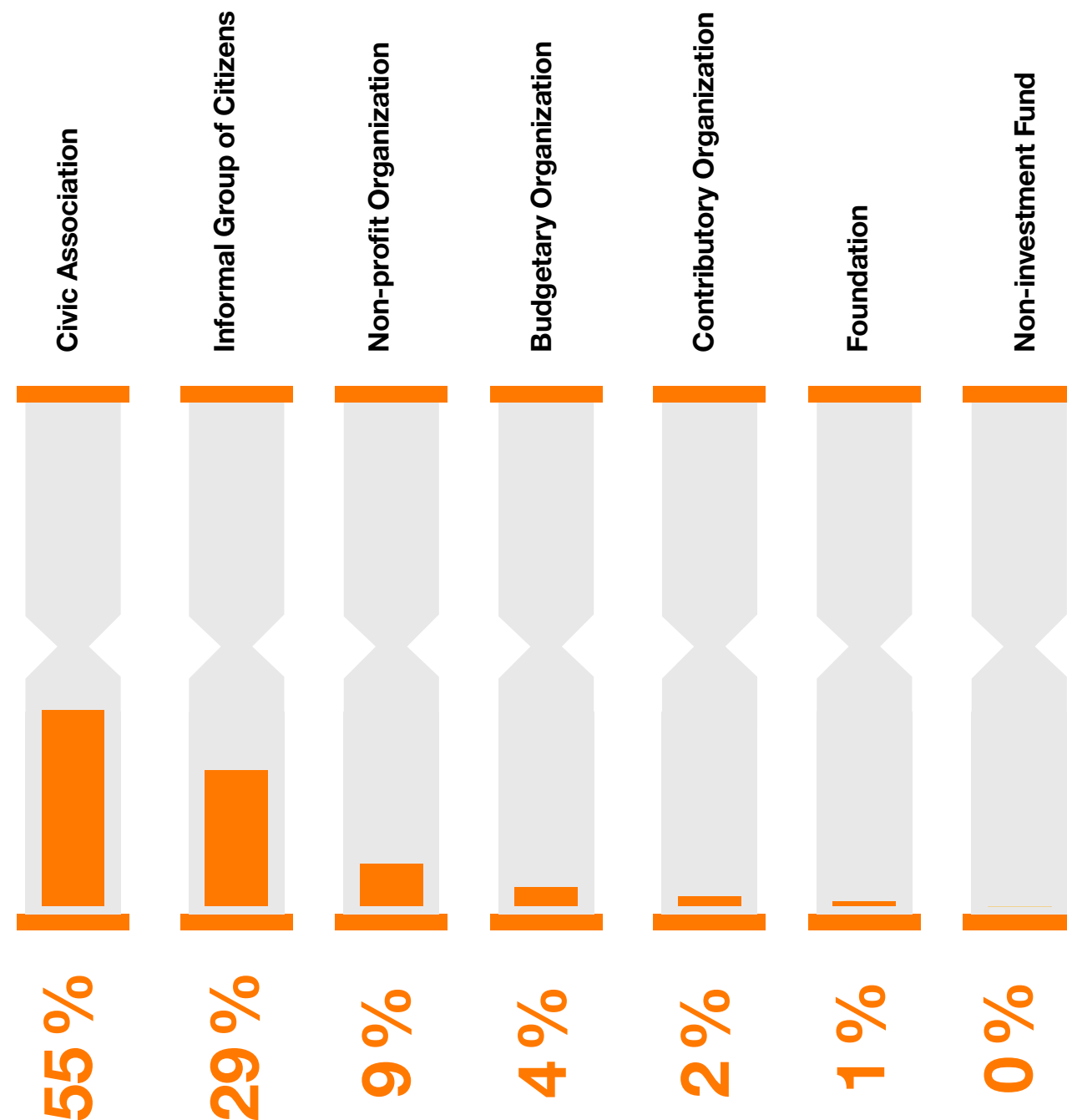
Zuzana Melušová Kutarňová – Rodinné centrum Dlháček (Family Centre)

Zuzana Jankechová – Trnavské dobrovoľnícke centrum (Trnava Voluntary Centre)

Bohdan Smieška – PDCS, o.z. (civic association)

Michaela Kubíková – Národný Trust, n.o. (a non-profit organization)

Jana Mrlianová – Komunitná nadácia Liptov (Liptov – Community Foundation)



In 2016, we decided to put more emphasis on community work, community co-operation, NGOs and local actors. We believe that these initiatives have a major impact on solving local problems and through their engagement, Slovakia can become a nicer place.

The specificity of the grant program is its openness to informal groups. We support the initiative and activities of both beginners, and established groups. In total, up to 100 informal groups of citizens, 190 civic associations, and other entities - non-profit organizations, foundations, non-investment funds from all over of Slovakia, were involved in the program. In the evaluation process, the most successful applicants were from Banská Bystrica and Žilina Region.

More than half of the supported projects were aimed at revitalizing public spaces. The **Envi-rofuture**, civic association, has been working to restore the public areas of the housing estate; the **OZ Kalvársky fond** (Kalvár Fund, civic association) cleaned the area in Banská Štiavnica, area under Kalvária, which they turned in to a garden with a vineyard; in Bzince pod Javorinou they created a playground for older children, and an informal group created an educational walkway along the Ondava River. A communal garden was established in Martin; neighbouring cultural and social events were held in Košice, where volunteers decorated common spaces. Other themes were the educational activities or, cultural and social community activities.



Voluntary work is often associated with community and locality. We are very pleased that up to 1,596 volunteers have been involved in the activities within the projects supported, with more than 16,000 volunteer hours working together. Most volunteers joined the revitalization of the recreation zone in the village of Komoča and, the restoration of the nursery premises with the construction of a multi-functional mini open-theatre, a playground and a relaxation zone in Petrovice.

The program could also be joined by the general public through online voting for the most interesting projects and initiatives. Three of them with the highest number of votes received a short promotional video about the organizations activities and the project. Most of the votes were won by the project called “Difference connects us” by the **civic association “Foreigners in Bratislava”**. The aim of the activities was to address the current social problem based on concerns about the reception, acceptance and integration of foreigners and asylum seekers in Slovakia. All activities were conducted bi-lingually in English and Slovak.

Second place was given to **an informal group called Šak**, the project „**Šak Summer, neighbours**“, which aimed to revive the public space around the Elementary School in Belehradská Street, by cultural and social activities. The informal group of volunteers from the Habánsky dvor Sobotište,

Monument Zone was placed third. The volunteers installed the Sobotište exhibition through historical photos in the premises of the building and provided information on the significance of the Haban culture. In the courtyard, they created a relaxation zone with a bench and floral still life that will serve the visitors and the inhabitants of the village.



# e-Schools for the Future 2016/2017

**3rd term Objectives of the program:** To support projects of primary, secondary schools and non-governmental organizations aimed at increasing awareness of digital media pitfalls and their safe and responsible use by pupils and students.

Number of projects submitted:

115

Number of projects supported:

48

Re-allocated amount:

€ 50,000

Evaluation Committee:

- Andrea Cocherová - Nadácia Orange (Orange Foundation)
- Mária Tóthová Šimčáková - psychologist
- Viera Kačínová - Faculty of Mass-media Communication, UCM Trnava
- Jana Dulinová - psychologist
- Peter Halák - Indícia, n.o. (a non-profit organization)
- Zuzana Mikloš Fabrici - Cirkevná základná škola Narnia (Church Primary School, Narnia)

Up to 33% of children love chatting on the Internet with strangers and do not hesitate to meet them in real life. They often do not suspect the threats that this can lead to. More and more children prefer to play games on the computer than to play outside with friends, with every fourth child at risk of getting addicted. (source:

detinanete.sk). One of the priorities of Nadácia Orange is not only to inform about these alarming numbers but through teachers, to work directly with pupils and students to solve specific problems and to teach children and youth to use digital media properly. The e-Schools for the Future Program has already brought some interesting projects into play for the third time, when being implemented during the school term of 2016/2017. 115 elementary, secondary and non-governmental organizations from all over Slovakia got involved in the program. The most supported projects were from Žilina and Banská Bystrica regions.

At the Klokočov Primary School in Hnúšťa, pupils will learn through various chats, activities and competitions how to properly use information and communication technologies and how to recognize and solve cyber-bullying, cyber-grooming or stalking. Students from the Topolčany Secondary School of Woodworking will analyse the news and headlines of the website, search for click-bait videos on the internet, which they will evaluate and then discuss in the groups. These experiences will then be generalized by the pupils and presented to children at elementary schools. Several special schools were also involved in the program. We are pleased that the issue of safe use of digital media is becoming more and more attractive for this target group, which is one of the most vulnerable ones.

Type of Project Applicant	Number of Projects Submitted	Amount Requested	Number of Projects Supported	Amount Supported by Type of Applicant
NGO	12	€ 15,715.00	6	€ 7,480.00
Secondary School	37	€ 48,432.70	14	€ 16,848.50
Elementary School	66	€ 82,595.39	28	€ 25,671.50
Total of	115	€ 146,743.09	48	€ 50,000.00

# Give Christmas

## 15th term

**Objective:** To encourage mutual help among people, the principle of individual philanthropy and civic engagement, mainly by fulfilling the dreams of those who do not have the opportunity to experience a beautiful and care-free Christmas, and thus contribute to make the life of people in need easier.

## Number of submissions:

**657**

## Number of supported projects:

**386\***

## Total re-allocated amount:

**€ 86,892.00**

\* 266 applications were supported by Nadácia Orange and another 120 by the WellGiving partner organization and donation site [www.dakujeme.sk](http://www.dakujeme.sk)

## Evaluation Committee:

Andrea Cocherová – Nadácia Orange (Orange Foundation)

Zuzana Lampartová – Orange Slovensko, a. s.

Milica Danková – Orange Slovensko, a. s.

Natália Kunická – Orange Slovensko, a. s.

Martina Tvrdoňová – WellGiving

Martina Jeck – WellGiving

Kamila Hornáčková – WellGiving

Beáta Sklenárová – CPPPP Šaľa

Ivana Jurkovičová – OZ Kaspian (civic association)

Zuzana Thullnerová – Centrum pre filantropiu, n. o. (Centre for Philanthropy, a non-profit organization)

Mária Klačková – Centrum pre filantropiu, n. o. (Centre for Philanthropy, a non-profit organization)

Natália Blahová – Centrum pre filantropiu, n. o. (Centre for Philanthropy, a non-profit organization)

Iveta Mišová – Združenia na pomoc ľuďom s mentálnym postihnutím v SR (Association to assist people with mental disabilities in Slovakia)

Lucia Gregorová – Materské centrum Kramárik (Mother Centre)

Martina Petijová – Nadácia Socia (Foundation)

Zuzana Stohlová – poradňa Alexis, n. o.; Forum života (Advisory Centre, civic association; Life Forum)

Ivana Janská – Nezisková organizácia Viridi Via (Non-profit organization)

Lenka Bradňanská – Cirkevná základná škola Narnia (Church Primary School, Narnia)

Monika Juríková – OZ Ulita (Shell, civic association)

Karin Andrášiková – OZ Mládež ulice (Youth of the Street, civic association)



Year	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
Number of Projects Submitted	128	217	475	289	256	243	202	225	363	569	478	495	503	675	657
Number of Projects Supported	48	72	204	90	99	101	100	140	175	177	227	238	334	383	386
Success Percentage	38%	33%	43%	31%	39%	42%	50%	62%	48%	31%	47%	48%	66%	57%	59%

For the fifteenth time, Nadácia Orange has been contributing through the Give Christmas Grant Program to help people, build respect and enjoy more the Christmas holidays. The program has its long-standing traditions, it supports individual philanthropy and the principle of human solidarity. The financial contribution can not be claimed by the applicant himself, it must be on behalf of another person or people who are in a difficult life situation.

In 2016, we received up to 657 applications. Request support was implemented in two phases. In the first phase, we supported 266 applications with immediate support. These were requests that needed immediate urgency, their intentions were tied to a specific implementation deadline, or the application simply was not suitable for the second phase of support process. As part of the first phase, we have distributed a sum of € 55,000 for nicer Christmas holidays.



The second phase of the assistance was implemented in co-operation with the **WellGiving** organization and the donation site **www.dakujeme.sk**. Requests that were published on the donor site had the possibility to receive funds from individual donors who contributed to the request by any amount. **Nadácia Orange** multiplied these gifts up to € 500, to the amount requested. On top, Orange Slovensko, a.s. has also joined the program this year to help people in need along with their customers. For each commercial operation that customers carried out between the **28th of October and 28th of November, 2016**, Orange added another 50 cents to the program. A total of € 31,892 was collected together with customers. The amount was re-allocated within the second phase of the aid. Overall, we supported 120 applications in the second phase and re-allocated € 54,580.14.

In co-operation with photographer Tomáš Haláz, we have documented selected stories. The general public has helped with its contributions to mothers with six children and a difficult life.

Together, we supported the stories in the 15th year of **the Give Christmas Program** with over € 109,000 and thus helped to nearly 10,000 people.

On the 14th of December 2016, we officially awarded the personality for extraordinary commitment, the prize for helping people and, handed the award **“Heart in the Right Place”**. Thanks to the 15th anniversary of this award, we decided to present two awards for the first time.

Mr. Juraj Čurilla from Krompachy has been involved in the program since 2010. This year, he presented the story of Mrs. Jarmila and her family, who did not give up on her life difficulties and her children are educated under modest conditions by herself. The evaluation committee decided not only to appreciate the long-term engagement but also the engagement of two young students, Natalia Kavecká and Martina Rončáková, who joined the program for the first time. The couple made the Christmas holidays nicer for three girls who, together with their mother, found themselves in a crisis centre for abused and abandoned mothers. We appreciate the commitment of young people and their willingness to help others.



# Strategic Partners of the Foundation

**Objectives of the program:** To support unique public-benefit projects that meet the foundation's vision, and, by its nature, timetable, or financial performance, go beyond the grant programs.

Number of supported projects:

35

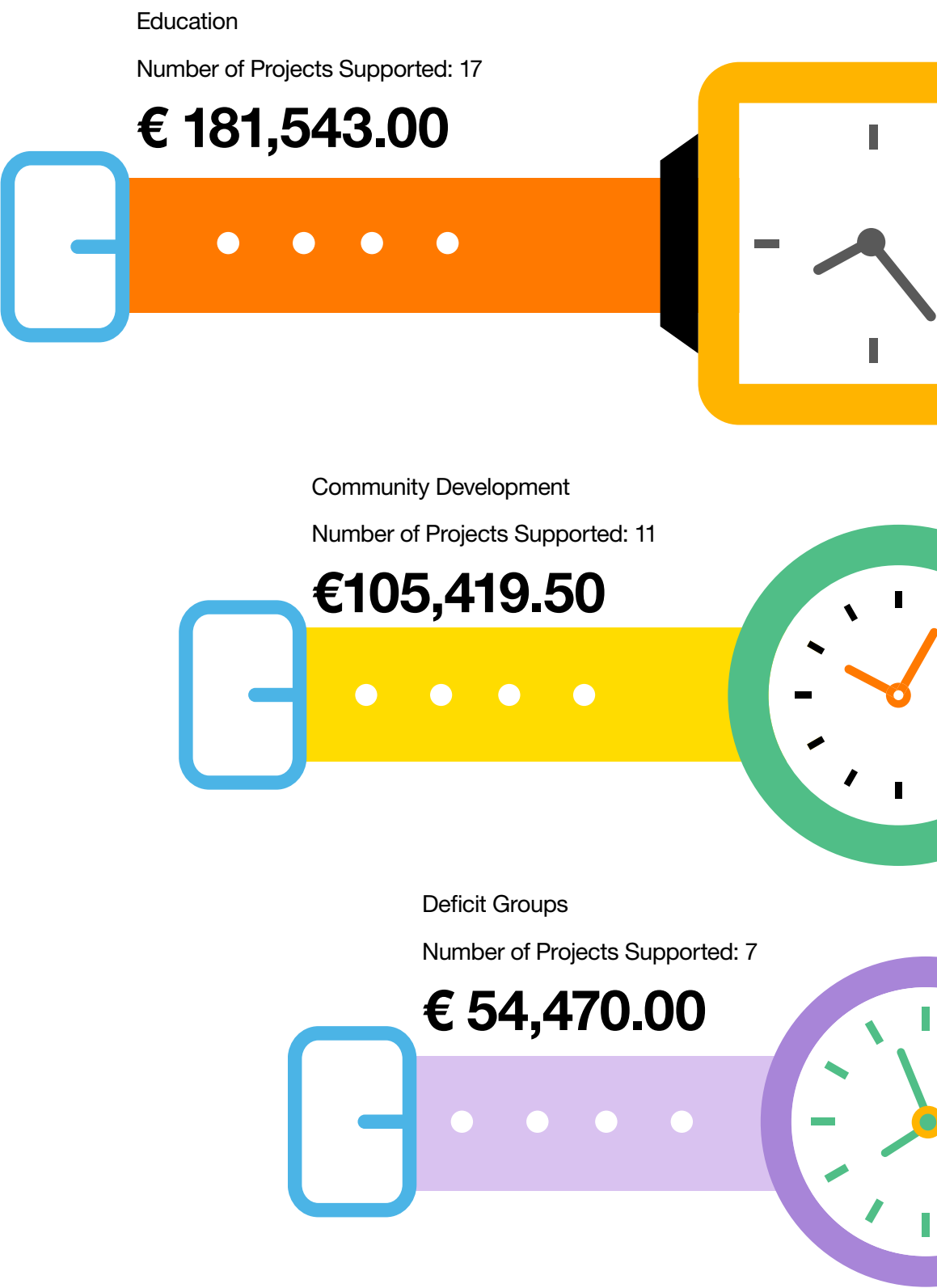
Pre-allocated amount:

€ 341,432.50

Evaluation Committee:

The projects are evaluated by representatives of Nadácia Orange and the Centrum pre filantropiu, n. o. (Centre for Philanthropy, a non-profit organization).

Our mission is to change the world to a better place for all. This is where our partner organizations are helping us to carry out our activities. Partner organizations are carefully selected on the basis of our experience and the uniqueness of our project goals. The support of exceptional non-governmental organizations in three areas, Nadácia Orange is dedicated to - education, community development and deficit groups, these remain our priority.





In the area of education, we have supported 17 exceptional projects. We care about how to streamline and advance formal education in Slovakia. That is why we have supported projects that seek to achieve systemic changes in education and thus prepare the ground for further follow-ups in this area.

The project team “That makes sense!” from the **MESA10** organization, thanks to resources from Nadácia Orange, in co-operation with PR professionals, prepared a communication on the vision of education in Slovakia. Their ambition is to propose an internally harmonized change of the whole education system from pre-school education to lifelong learning. Project analysts processed existing data on primary and general secondary schools and, prepared a research agenda and methodical procedure for in-depth examination of the problems and weaknesses of part of the educational system.

In co-operation with the Good School organization, we launched the pilot program of Nadácia Orange - **Change of Culture and Climate in Schools**. Experts from the non-profit organization Dobrá škola (Good School) have carried out a diagnosis of culture and climate at four primary schools in Sered', Korňa, Košice and Banská Bystrica. Based on the results of the diagnostics, schools can themselves, or with the help of experts, develop their unique project to improve the culture and climate of the school, and then implement it.

We do not forget to promote non-formal education. In 2016, we co-operated with **ETP Slovakia** - Sustainable Development Centre for online mentoring program called „Capable Children“.



In addition, we worked with **DAPHNE** - the Applied Ecology Institute, which provides interesting educational activities for pupils, teachers and the general public. Again, we have supported **the Children’s Action of the Year**, which highlights the real stories of children who, with their courage, approach, and knowledge often helped in dangerous and tragic situations.

In the area of community development, we supported **11 projects**. One of the most important, is the continued co-operation with **OZ Aliancia Stará tržnica** (Old Market Place Alliance, civic association) and **Connect**, on the unique project “**Lab powered by Orange Foundation**”.

We also supported the creative community of Tabačky in Košice, the open community area in Trenčín, the New Synagogue in Žilina, the Open Centre in Námestovo.

In terms of support of deficit groups, we co-operated with seven organizations. Our long-term partners are **Autistické centrum Andreas** (Andreas Autism Centre) and **OZ Return** (Return, civic association). However, we also supported the humanitarian organization **MAGNA** deti v núdzi (MAGNA Children in Need) and the Association for People with Mental Disabilities in the Slovak Republic.

List of Partner Organizations in 2016 by Supported Areas:

Submitted By	Project Title	Amount Supported
Education		€ 181,543.00
Indícia, n.o. (a non-profit organization)	2016 Teaching for Life Conference	€ 4,000.00
Nadácia Pontis (Foundation)	2016 Fund for Transparent Slovakia	€ 10,000.00
Nezisková organizácia Voices (a non-profit organization)	2016 Jump Slovakia	€ 8,000.00
Indícia, n.o. (a non-profit organization)	DETI a NET (CHILDREN and NET)	€10,000.00
Nezisková organizácia DOBRÁ ŠKOLA (GOOD SCHOOL, a non-profit organization)	2016 Way to GOOD SCHOOL Conference	€ 4,900.00
DETSKÝ ČIN ROKA, o.z. (Child’s Action of the Year, civic association)	2016 Child’s Action of the Year & Open your eyes and heart & Forward the Good	€ 11,450.00
Do pohody, o.z. (civic association)	Optimistan – place for Optimists	€ 20,000.00
Liga za duševné zdravie SR, o.z. (League for Mental Health, Slovakia, civic association)	Zippy’s Friends 2016/2017	€ 20,000.00
Dobrá škola (Good School)	Culture and Climate of the School – support of the 1st program phase – schol audit	€ 24,084.00
Connect, o.z. (civic association)	Participation in a creative workshop of the Lab’s Researchers Night	€ 2,500.00
M.E.S.A.10 – Centre for Economic and Social Analysis	That makes sense! (Reform of education in Slovakia)	€ 20,000.00

Koalícia pre deti Slovensko, o. z. (Coalition for Children, Slovakia, civic association)	I want to attend a common school too	€ 7,590.00
DAPHNE - Inštitút aplikovanej ekológie (Institute of applied Ecology)	Experience means Knowledge	€ 6,498.00
Občianske združenie ETP Slovensko - Centrum pre udržateľný rozvoj (Centre for Sustainable Development, civic association)	Online mentoring – Skilled Kids	€ 10,021.00
Nadácia Pontis (Foundation)	Change in education from the bottom levels – preparation of the fund to support effective educational approach	€10, 00.00
Občianske združenie Nové školstvo (New Education)	We want to know more on future of education in Slovakia Campaign	€ 2,500.00
Občianske združenie Centrum environmentálnej a etickej výchovy Živica (Centre of Environmental and Ethic Education)	Comenius Institute	€10,000.00
Community Development		€ 105,419.50
ALIANCIA STARÁ TRŽNICA - občianske združenie (OLD MARKET ALLIANCE, civic association)	Lab	€ 9,200.00
Centrum pre filantropiu n. o. (Centre for Philanthropy, a non-profit organization)	Darujme.sk, online fundraising for NGOs	€17,000.00
Bona Fide, o.z (civic association)	Tabačka Open	€15, 000.00
Nezisková organizácia Voices (a non-profit organization)	Voices – Community Space	€10,600.00
Komunitná nadácia Zdravé mesto (Healthy City, community foundation)	How we live in Banská Bystrica	€ 6,80.00
Občianske združenie KASPIAN (civic association)	KASPIAN's new era	€ 10,885.00

Občianske združenie TRIPTYCH (civic association)	HidePump	€10,001.00
K&F Projekt o.z. (civic association)	ORAVA LIVE	€ 4,950.00
Kultúrne centrum Aktivita, o.z. (ACTIVITY Cultural Centre, civic association)	Community support of ACTIVITY Cultural Centre	€ 4,930.00
Občianske združenie Truc Sphérique (civic association)	New acoustics of New synagogue	€12,000.00
Centrum dobrovoľníctva (Voluntary Centre)	(Un)common People	€ 4,053.50
Deficit Groups		€ 54,470.00
Autistické centrum Andreas, n.o. (Andreas Autistic Centre, a non-profit organization)	So far away, so near by	€ 10,000.00
Návrat, o.z. (Return, civic association)	When life matters	€ 18,000.00
Združenie na pomoc ľuďom s mentálnym postihnutím v Slovenskej republike (Association to help people with mental disabilities in Slovakia)	BIVIO – educational-rehabilitation centre	€10,000.00
Bazár chalaňov (Boys' Bazar )	Christmas Boys' Bazar	€ 3,000.00
Občianske združenie WellGiving (civic association)	Donate Christmas to children, people and families with difficult lives	€ 8, 470.00
MAGNA Deti v núdzi (Children in Need)	Best food in the world	€ 2,000.00
Občianske združenie Z Dobrých Rúk (From Good Hands, civic association)	Let's reward people who bring Christmas to others	€ 3,000.00
TOTAL OF		€ 341, 432.00

# The Orange Foundation Award 2015

**Objective:** To present prestigious awards to non-governmental organizations for their courage, innovation and social contribution in areas that also are the priorities of **Nadácia Orange**.

**Number of nominations submitted:**

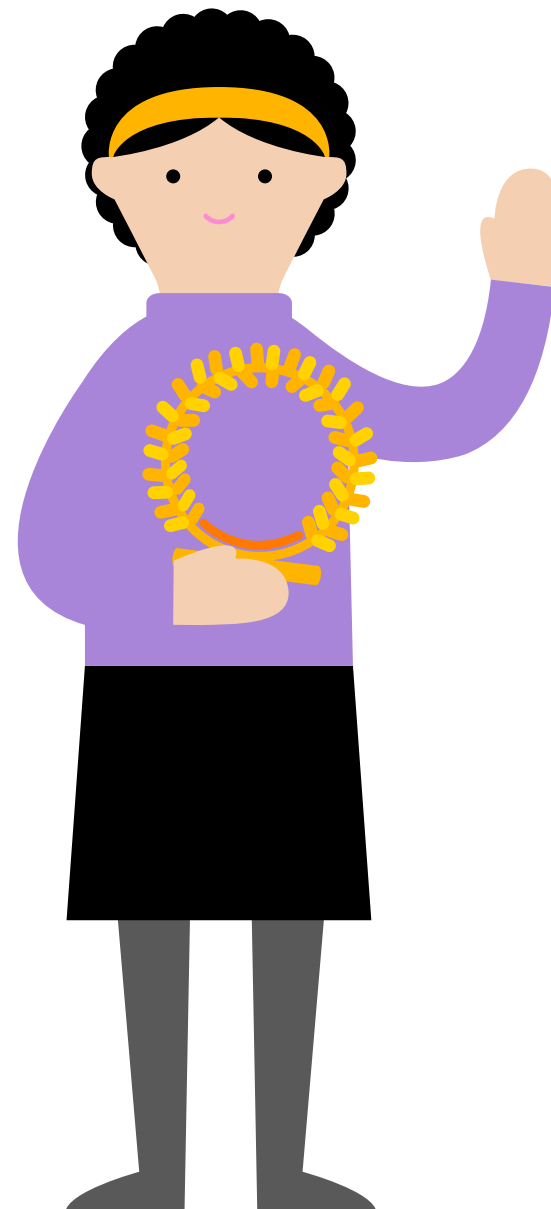
**92**

**Number of awarded organizations:**

**11**

**Total re-allocated amount:**

**€ 53,000**



Since 2009, we have been aware of the hard work of non-governmental organizations. We want to express our appreciation for their tireless work and effort to change things for the better. That is why we have been rewarding exceptional organizations for seven years now. The Nadácia Orange Award (The Orange Foundation Award) is a prestigious award for non-governmental organizations for their long-term, active work, brave and innovative approaches, and achieved significant results in one of the three priority strategic areas of **Nadácia Orange**.

A total of 92 organizations applied for the award and 86 passed the evaluation process. Of these, the evaluation committee selected 15 nominations for the second round. One evening, last May, we awarded 11 exceptional organizations in three categories, in the Old Market in Bratislava. Laureates of the awards, besides of getting the symbolic laurel fan made by Andrea Ďurianová, they also received financial support for the development of the organization's activities in the amount of **8,000 €** for first place, **5,000 €** for second place and **3,000 €** for third place. We supported the holders of the extraordinary prize with the amount of **€ 2,000**.





## Laureates in the Education Category:

1st Place: **Liga za duševné zdravie SR, o. z.** (League for Mental Health of Slovakia, civic association, Bratislava) for the Zippy's Friends Education Program, which in a playful way improves the social skills of children in elementary schools.

2nd Place: **Nové školstvo, o. z.** (New Education, civic association, Šamorín) for actively integrating the topic of education into a centre of public interest, for working on research, publishing and discussion on educational activities and projects.

3rd Place: **STROM, o. z.** (TREE, civic association, Košice) for working with exceptionally intelligent youth, helping them to develop critical thinking, practical problem solving and developing their own potential, especially through other mathematical perceptions.

## Special Award in the Education Category

Súkromná pedagogická a sociálna akadémia (Private Pedagogical and Social Academy) established by the Cultural Association of the Roma People of the Košice Region, civic association, Košice, for the continuous effort to educate the new generation of Roma people through educational activities, who will fully participate in social, cultural and political events.

### Evaluation Committee:

Zora Bútorová - Sociologist of the Public Affairs Institute;

Andrea Cocherová - Nadácia Orange Trustee;

Martin Kríž - Expert in education;

Miron Zelina - Director of Humanitarian Studies of the Pedagogical Faculty of Comenius University in Bratislava.





## Laureates in the Community Development Category:

1st Place: **Truc Sphérique**, (civic association, Žilina), for the creation of an independent cultural space, art laboratory and space for activists “Žilina-Záříčie Station”, long-term community cultural and educational activities and, an unremitting effort to work on restoration of the new cultural area of the New Synagogue - Kunsthalle Žilina.

2nd Place: **Preles, o. z.**, (civic association, Žilina), for a comprehensive solution, strong support and the creation of functioning communities that manage to solve problems very effectively and, for building the bonds of active people in the care of their surroundings in the city of Žilina.

3rd place: **Mladá Sered'**, o. z., (civic association, Sered'), for cultural, public and social activities that are aimed at the actual fulfilment of the needs of the local community in Sered' and its surroundings.

## Special Award in the Community Development Category

In this years presentations we also gave one special award. It was handed to the **Združenie Slatinka, o. z.**, Association of Slatinka, civic association, Zvolen, for the long-term effort and the process of self-help management of the village of Slatinka, for the continuous work in community building, connected with revitalization of the controversial project of the Slatinka water works, which should (could) flood the village of Slatinka and valuable valleys of Slatina. We rewarded the organization with € 2,000.

### Evaluation Committee:

Andrea Cocherová - Nadácia Orange Trustee;

Beáta Hirt - Director of the Healthy City Community Foundation, Banská Bystrica;

Ivan Ježík - Director of Voices, a non-profit organization;

Milan Zvada - Dramaturgist and Project Manager of The Garden Centre - Centre of independent culture in Banská Bystrica



## Laureates in the Social Inclusion Category:

1st Place: **ETP Slovensko - Centrum pre udržateľný rozvoj, o. z.**, (ETP Slovakia - Centre for Sustainable Development, civic association, Košice), for the provision of complex integrated social services targeted mainly on the Roma community and for the project of self-help construction of low-cost family houses for marginalized groups.

2nd Place: **Liga za ľudské práva, o. z.**, (League for Human Rights, civic association, Bratislava), for the promotion of a transparent, dignified and responsible migration, asylum and integration policy and, for a wide range of activities for asylum seekers and foreigners in order to help them to integrate into Slovak society.

3rd Place: **Združenie STORM, o. z.**, (STORM, civic association, Nitra), for a wide range of activities that are provided to people with unpredictable behaviour, for contribution to the solution of drug issues in particular and, for the prevention of the risky behaviour in a broad target group.

### Evaluation Committee:

Miroslav Cangár - Social Inclusion Specialist;

Andrea Cocherová - Nadácia Orange Trustee;

Vladislav Matej - Director of SOCIA Foundation;

Marek Roháček - Director of Return, civic association

For the third time, we have awarded the Personality Award for civic engagement.

We are very pleased to have given this to an exceptional person, Ivan Ježík, the director of the Voices, non-profit organization, for a long-term commitment to finding innovative solutions in the field of education, to lead and educate young people in particular, towards open communication, learning and self-critical thinking.

For the first time, we have also presented the **Public Award**, which was voted for, by the general public through online voting via the facebook page of **Nadácia Orange**.

Each of the 15 nominated organizations applied to gain the support of the public.

The majority of votes (1,216) from nearly 4,382 votes were won by the Občianske združenie **STROM** (TREE, civic association, Košice). We awarded the winner with € 1,000.



# Optimistan at the Pohoda festival

We have opened the Optimistan marquee at the 2016 Pohoda music festival, for the third time. Besides interesting discussions, we have prepared a special activity called „Gateway of Knowledge“ for visitors. The activity carried an educational message, as this topic is a key area for Nadácia Orange. Visitors could leave their thoughts, wishes and other links on the „Tree of Knowledge“ to three non-governmental organizations that carry out educational activities. All organizations have received many interesting and encouraging messages, and moreover, for each such message, we have donated 3 € to the organization to support its activities.

The amount received amounted to € 1,158. In addition, we have decided to donate to each organization an additional € 500 for its activities.

**Overall, we supported the organizations with a total amount of € 2,658 and re-allocated as follows:**

Osmijanko, n.o., non-profit organization (143 messages),	€ 929
Ulita, o.z., (Shell, civic association) (115 messages)	€ 845
Centre Slniečko, n. o., (Little Sun, non-profit organization) (128 messages)	€ 884

# “Let’s Help the World” Public collection

A public collection called „Let’s Help the World“ took place from the 15th of August 2014 to the 14th August 2015. The publicly beneficial purpose of the fundraiser was to help the victims of unexpected natural disasters and war conflicts. The method of raising funds was held in the form of crediting the account set up by Nadácia Orange, while the funds sent to the account, could be received by sending contributions to a special public fundraiser account or by € 1 donation SMS. The total amount collected of € 103 was sent to Magna Children in Need, as a contribution to the implementation of the Combating Malnutrition Project in Cambodia, Myanmar, Kenya and in the Democratic Republic of Congo.

**We thank all our supporters, friends and partners who have inspired and supported us with useful ideas and beneficial works.**

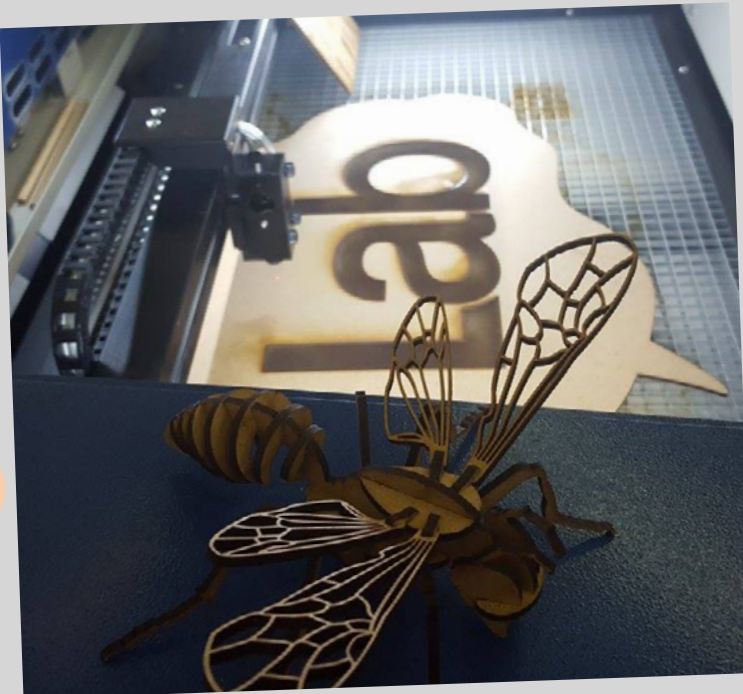




## Lab powered by Orange Foundation

Lab is part of **the Solidarity Program “Fab Lab”** and has also been created with the support of **Orange Foundation**.

On the 14th of March 2016, the Creative and Community Space Lab in the Old Market Hall was opened with a ceremony in Bratislava. We are delighted that the great opening ceremony was attended by many important guests, representatives of the city, as well as the President of the Slovak Republic, Andrej Kiska. From its opening to the end of the year, 76 workshops were held on various themes there, **attended by 212 people**. Until now, the Lab has **146 members** who regularly create there and provide the base for the general public coming there for the lectures.



Young people get attracted by the Lab in particular, thanks to the versatility of the machines - they can easily produce school equipment or prototypes of their ideas. Whether it be the puppets for student films, mock-ups of architectural buildings or design products, nothing is impossible in the Lab. There will also be events in the Lab, where the public can meet interesting local and foreign digital innovation professionals and thus gain inspirational know-how. The creative laboratory, which uses the technologies of the future to change ideas into reality and theory into practice, believes it will attract a vibrant community of curious young people.



## Other activities

In 2016, we were delighted to be using the Nicer Places web application that we launched in 2015. The application is a tool for communicating and searching for volunteers who are happy to engage in community activities. Because we appreciate the involvement of organizations, informal groups and the work of volunteers, we have decided to reward three projects this year, which each received 300 € from us for further beautification. Every visitor had the opportunity to create a project of volunteer activity aimed at the beautification of the neglected part of the city. The financial prize was awarded to:



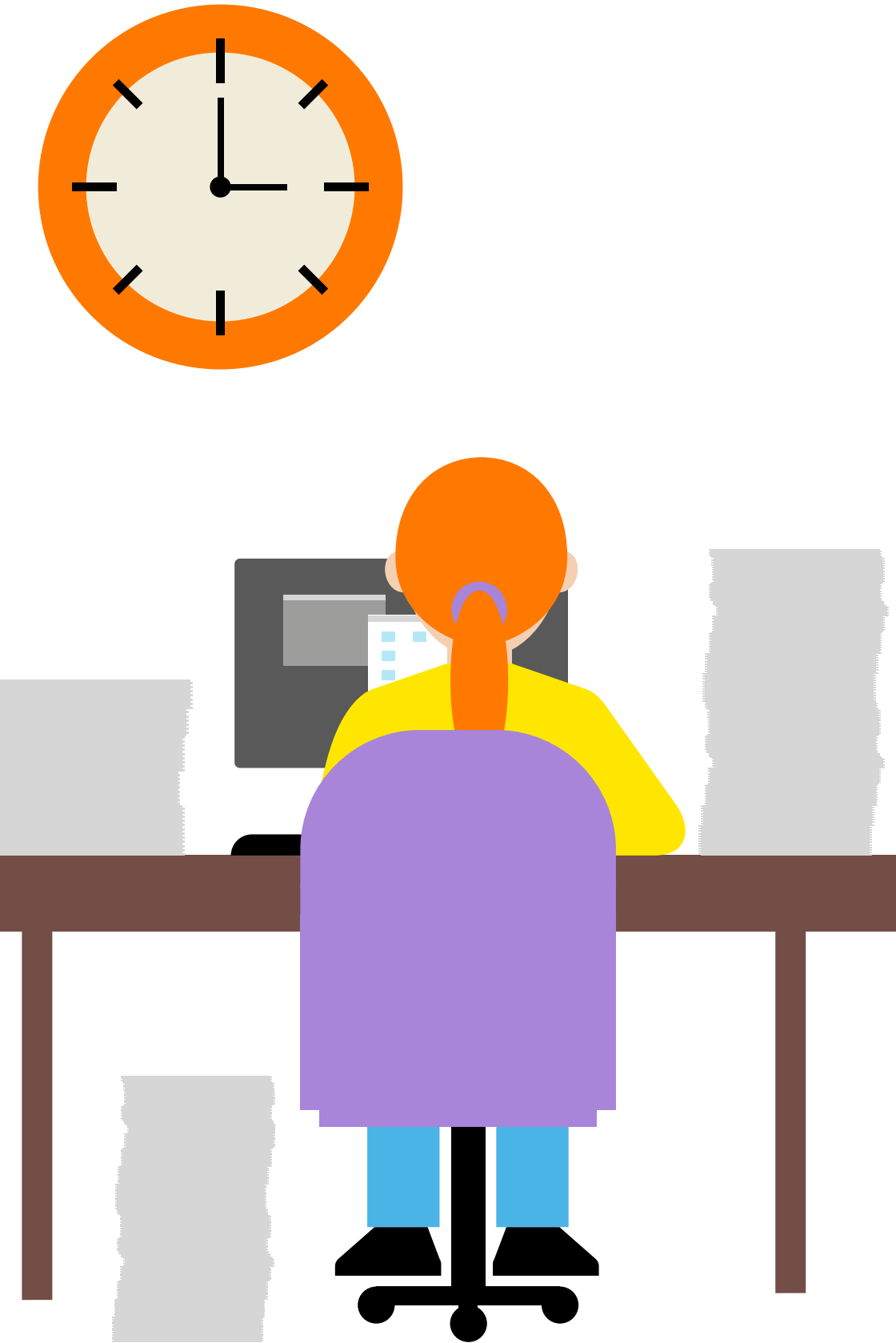
**Singers of our Nature - Domaniža Primary School:** Forty-seven volunteers decided to make the local park beautiful by producing the crafted bird booths. In co-operation with local entrepreneurs, technical education teachers, educators, parents and pupils, they made 16 individual bird booths, which they placed in the school grounds and at Tri studničky area in Domaniža.

**Cleaning of Turniansky Castle - OZ Castrum Thorna, civic association:** The association organized the cleaning of the castle from wild vegetation. They cleared the surroundings of the eastern mounds to the extent permitted. 40 volunteers and one trailer horse from Hypocamp Lesanka participated in these works.

**Fitness Park for Elementary Schools with a Kindergarten, Elementary School with a Kindergarten in Hungarian Language School - Alapiskola Óvoda, Vlčany:**

The aim was to create a fitness area for children and the general public in Vlčany, which will provide the opportunity to spend time actively. It can be used by people of all ages.





# In the right place at the right time

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**Financial Section**

# An overview of donors,

whose donation value or funds amount exceeds € 331.

In 2016, Nadácia Orange received a donation of € 256,051.38 from a single donor. The donor was Orange Slovensko, a.s.

The donation was used primarily for administrative costs associated with the operation of the foundation, for funding advertising space and communication of foundation activities.

BALANCE SHEET	2016	2015
Assets		
NON-CURRENT ASSETS	300.00	2,150.00
Tangible assets	300.00	2,150.00
CURRENT ASSETS	631,211.39	70,201.55
Short-term receivables	942.00	-
Financial accounts	630,26.39	705,201.55
TOTAL ACRRUED AND DEFERRED ITEMS	-	-
Deferred Expenses	-	-
Accrued Income	-	-
TOTAL ASSETS	631,511.39	707,351.55

BALANCE SHEET	2016	2015
Liabilities and Equity		
TOTAL EQUITY TO COVER ASSETS	78,325.45	110,819.65
Equity and financial funds	6,638.78	6,638.78
- registered capital	6,638.78	6,638.78
Retained earnings/accumulated loss from past years	104,180.87	-18,278.16
Profit/Loss for current period	-32,494.20	122,459.03
TOTAL LIABILITIES	27,112.77	41,843.66
Current liabilities	27,112.77	41,843.66
- trade payables	26,170.77	41,843.66
Other liabilities	942,00	-
TOTAL ACRRUED AND DEFERRED ITEMS	526,073.17	554,688.24
Accrued expenses	-	-
Deferred income	526,073.17	554,688.24
TOTAL LIABILITIES AND EQUITY	631,511.39	707,351.55



EXPENSES	2016	2015
Other services	18,750.32	137,457.13
Other taxis and fees	-	16.5
Other fines and penalties	100.00	
Gifts	1,850.00	
Other expenses	205.50	94.00
Funds	103.00	
Contributions to other entities	97,637.23	50,553.50
Contributions paid from the tax paid	603,778.50	656,598.80
Contributions paid from public fundraiser	103.00	26.00
Total Expenses	892,527.55	844,745.93

REVENUES	2016	2015
Interests	36.58	210.73
Revenues from fund use	103.00	
Contributions received from other organizations	256,051.38	310,524.11
Contributions from percentage of tax paid	603,746.24	656,509.85
Contributions received from individuals	-	-
Contributions received from public fundraiser	103.00	-
TOTAL REVENUES	860,040.20	967,244.69
Profit/Loss before taxation	-32,487.35	122,498.76
Income tax	6.85	39.73
Profit/Loss after taxation	-32,494.20	122,459.03

**Nadácia Orange did not have any Foundation Funds established in 2016.**





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## Independent Auditor's Report



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820 04 Bratislava 24  
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## Správa nezávislého audítora

Zakladateľovi, správnej rade, dozornej rade a správcovi nadácie Nadácia Orange:

### Správa z auditu účtovnej závierky

#### Názor

Uskutočnili sme audit účtovnej závierky nadácie Nadácia Orange („Nadácia“), ktorá obsahuje súvahu k 31. decembru 2016, výkaz ziskov a strát za rok končiaci sa k uvedenému dátumu, a poznámky, ktoré obsahujú súhrn významných účtovných zásad a účtovných metód.

Podľa nášho názoru, priložená účtovná závierka poskytuje pravdivý a verný obraz finančnej situácie Nadácie k 31. decembru 2016 a výsledku jej hospodárenia za rok končiaci sa k uvedenému dátumu podľa zákona č. 431/2002 Z. z. o účtovníctve v znení neskorších predpisov („zákon o účtovníctve“).

#### Základ pre názor

Audit sme vykonali podľa medzinárodných auditorských štandardov (International Standards on Auditing, ISA). Naša zodpovednosť podľa týchto štandardov je uvedená v odseku Zodpovednosť audítora za audit účtovnej závierky. Od Nadácie sme nezávislí podľa ustanovení zákona č. 423/2015 Z. z. o štatutárnom audite a o zmene a doplnení zákona č. 431/2002 Z. z. o účtovníctve v znení neskorších predpisov („zákon o štatutárnom audite“) týkajúcich sa etiky, vrátane Etického kódexu audítora, relevantných pre náš audit účtovnej závierky a splnili sme aj ostatné požiadavky týchto ustanovení týkajúcich sa etiky. Sme presvedčení, že auditorské dôkazy, ktoré sme získali, poskytujú dostatočný a vhodný základ pre náš názor.

#### Zodpovednosť štatutárneho orgánu za účtovnú závierku

Štatutárny orgán je zodpovedný za zostavenie tejto účtovnej závierky tak, aby poskytovala pravdivý a verný obraz podľa zákona o účtovníctve a za tie interné kontroly, ktoré považuje za potrebné na zostavenie účtovnej závierky, ktorá neobsahuje významné nesprávosti, či už v dôsledku podvodu alebo chyby.

Pri zostavovaní účtovnej závierky je štatutárny orgán zodpovedný za zhodnotenie schopnosti Nadácie nepretržite pokračovať vo svojej činnosti, za opísanie skutočností týkajúcich sa nepretržitého pokračovania v činnosti, ak je to potrebné, a za použitie predpokladu nepretržitého pokračovania v činnosti v účtovníctve, ibaže by mal v úmysle Nadáciu zlikvidovať alebo ukončiť jej činnosť, alebo by nemal inú realistickú možnosť než tak urobiť.

KPMG Slovensko spol. s r.o., a Slovak limited liability company  
and a member firm of the KPMG network of independent  
member firms affiliated with KPMG International Cooperative  
("KPMG International"), a Swiss entity.

Obchodný register Okresného  
súdu Bratislava I, oddiel Sro,  
vložka č. 4864/B  
Commercial register of District  
court Bratislava I, section Sro,  
file No. 4864/B

IČO/Registration number:  
31 348 238  
Evidenčné číslo licencie  
audítora: 96  
Licence number  
of statutory auditor: 96



### Zodpovednosť audítora za audit účtovnej závierky

Našou zodpovednosťou je získať primerané uistenie, či účtovná závierka ako celok neobsahuje významné nesprávosti, či už v dôsledku podvodu alebo chyby, a vydať správu audítora, vrátane názoru. Primerané uistenie je uistenie vysokého stupňa, ale nie je zárukou toho, že audit vykonaný podľa medzinárodných auditorských štandardov vždy odhalí významné nesprávosti, ak také existujú. Nesprávosti môžu vzniknúť v dôsledku podvodu alebo chyby a za významné sa považujú vtedy, ak by sa dalo odôvodnene očakávať, že jednotlivito alebo v súhrne by mohli ovplyvniť ekonomické rozhodnutia používateľov, uskutočnené na základe tejto účtovnej závierky.

V rámci auditu uskutočneného podľa medzinárodných auditorských štandardov, počas celého auditu uplatňujeme odborný úsudok a zachováваме profesionálny skepticizmus. Okrem toho:

- Identifikujeme a posudzujeme riziká významnej nesprávosti účtovnej závierky, či už v dôsledku podvodu alebo chyby, navrhujeme a uskutočňujeme auditorské postupy reagujúce na tieto riziká a získavame auditorské dôkazy, ktoré sú dostatočné a vhodné na poskytnutie základu pre náš názor. Riziko neodhalenia významnej nesprávosti v dôsledku podvodu je vyššie ako toto riziko v dôsledku chyby, pretože podvod môže zahŕňať tajnú dohodu, falšovanie, úmyselné vynechanie, nepravdivé vyhlásenie alebo obídenie internej kontroly.
- Oboznamujeme sa s internými kontrolami relevantnými pre audit, aby sme mohli navrhnúť auditorské postupy vhodné za daných okolností, ale nie za účelom vyjadrenia názoru na efektívnosť interných kontrol Nadácie.
- Hodnotíme vhodnosť použitých účtovných zásad a účtovných metód a primeranosť účtovných odhadov a uvedenie s nimi súvisiacich informácií, uskutočnené štatutárnym orgánom.
- Robíme záver o tom, či štatutárny orgán vhodne v účtovníctve používa predpoklad nepretržitého pokračovania v činnosti a na základe získaných auditorských dôkazov záver o tom, či existuje významná neistota v súvislosti s udalosťami alebo okolnosťami, ktoré by mohli významne spochybniť schopnosť Nadácie nepretržite pokračovať v činnosti. Ak dospejeme k záveru, že významná neistota existuje, sme povinní upozorniť v našej správe audítora na súvisiace informácie uvedené v účtovnej závierke alebo, ak sú tieto informácie nedostatočné, modifikovať náš názor. Naše závery vychádzajú z auditorských dôkazov získaných do dátumu vydania našej správy audítora. Budúce udalosti alebo okolnosti však môžu spôsobiť, že Nadácia prestane pokračovať v nepretržitej činnosti.
- Hodnotíme celkovú prezentáciu, štruktúru a obsah účtovnej závierky vrátane informácií v nej uvedených, ako aj to, či účtovná závierka zachytáva uskutočnené transakcie a udalosti spôsobom, ktorý vedie k ich vernému zobrazeniu.

### Správa k ďalším požiadavkám zákonov a iných právnych predpisov

#### Správa k informáciám, ktoré sa uvádzajú vo výročnej správe

Štatutárny orgán je zodpovedný za informácie uvedené vo výročnej správe, zostavenej podľa požiadaviek zákona o účtovníctve. Naš vyššie uvedený názor na účtovnú závierku sa nevzťahuje na iné informácie vo výročnej správe.





V súvislosti s auditom účtovnej závierky je našou zodpovednosťou oboznámenie sa s informáciami uvedenými vo výročnej správe a posúdenie, či tieto iné informácie nie sú vo významnom nesúlade s auditovanou účtovnou závierkou alebo našimi poznatkami, ktoré sme získali počas auditu účtovnej závierky, alebo sa inak zdajú byť významne nesprávne.

Výročnú správu sme ku dňu vydania správy audítora z auditu účtovnej závierky nemali k dispozícii.

Keď získame výročnú správu, posúdime, či výročná správa Nadácie obsahuje informácie, ktorých uvedenie vyžaduje zákon o účtovníctve, a na základe prác vykonaných počas auditu účtovnej závierky vyjadríme názor, či:

- informácie uvedené vo výročnej správe zostavenej za rok 2016 sú v súlade s účtovnou závierkou za daný rok,
- výročná správa obsahuje informácie podľa zákona o účtovníctve.

Okrem toho uvedieme, či sme zistili významné nesprávnosti vo výročnej správe na základe našich poznatkov o Nadácii a situácii v nej, ktoré sme získali počas auditu účtovnej závierky.

25. marec 2017  
Bratislava, Slovenská republika

Audítorská spoločnosť:  
KPMG Slovensko spol. s r. o.  
Licencia SKAU č. 96



  
Zodpovedný audítor:  
Peter Nemečkay  
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**Thank you for your time**

