

Annual Report

2018

Nadácia



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**Letter from the
Trustee**

**For 20 years,
we have been
uniting**





Slovakia keeps changing. We can see it in the streets, in schools, in the squares, in many places. We are more active, we are not indifferent to the environment, to injustice or the fates of others. We at Nadácia Orange (The Orange Foundation) are also very excited and we hope and believe that thanks to our activities we have contributed to this change.

Twenty years ago, it was a truly bold idea to propose Orange's management (Globtel at that time) to establish a corporate foundation. We believed that the success we achieved in commercial areas we wanted to be of benefit to society. However, from the beginning, we perceived our role more complex - we did not just want to help, we wanted to contribute to change. We did not just want to trouble-shoot problems, we wanted to draw the company's attention to the issues and inspire it for help, support and activity.

Real change rarely happens from day to day. We may have been impatient with the fact that supported projects did not deliver the expected results immediately. However, we have learned that long-term and systematic support to individual areas also brings sustainable solutions.

We take the liberty of being proud of our twenty years of work. There are hundreds of letters, projects, grants, ideas, initiative people, partners, experts and volunteers who have taken this road with us.

The Grant Programme, Let's Unite for a Good Thing, to support communities is a follow-up to the very first open grant programme, of Konto Globtel from 1999. It still works, has its justification, and more beautiful and meaningful places in our Slovakia are created every year, thanks to it.

The co-operation with the civic association Návrät (Return), which began in 2001 and continues until today, is an example of one of the long-term partnerships of a corporate foundation with a non-governmental non-profit organization.

For a long time, since 2002, we have been bringing Christmas where it would otherwise be missing, using a programme that motivates people to donate. The Give Christmas Grant Programme has been supporting sensitive and observant people with a willingness to help transform the Christmas dreams of people in need into reality, for 17 years. Over that period, it was a strong 3,699 stories that have been happier thanks to interpersonal help and thoughtfulness.

We cannot forget to mention support for innovation in education. Thanks to our long-term partnerships with enthusiastic organizations, but also through the Schools for the Future Programme, which seeks to bring a different perspective to the education system in our country and supports teachers who have the ambition to put it into practice.

It is not just about good people in our company, but also about good people directly in Orange company. Along with them, Nadácia Orange (The Orange Foundation) has been supporting good ideas that employees could implement through the Employee Grant Programme for 15 years, thus spreading the idea of philanthropy, donation and volunteering to our company.

We are also proud of Nadácia Orange (The Orange Foundation) Award, through which we have been paying honour to non-governmental non-profit organizations for ten years because we believe they deserve their work to be appreciated and made visible.

It is a great satisfaction to look back and see such achievements. And it is a great challenge to look ahead and believe, we can make many more happy endings.

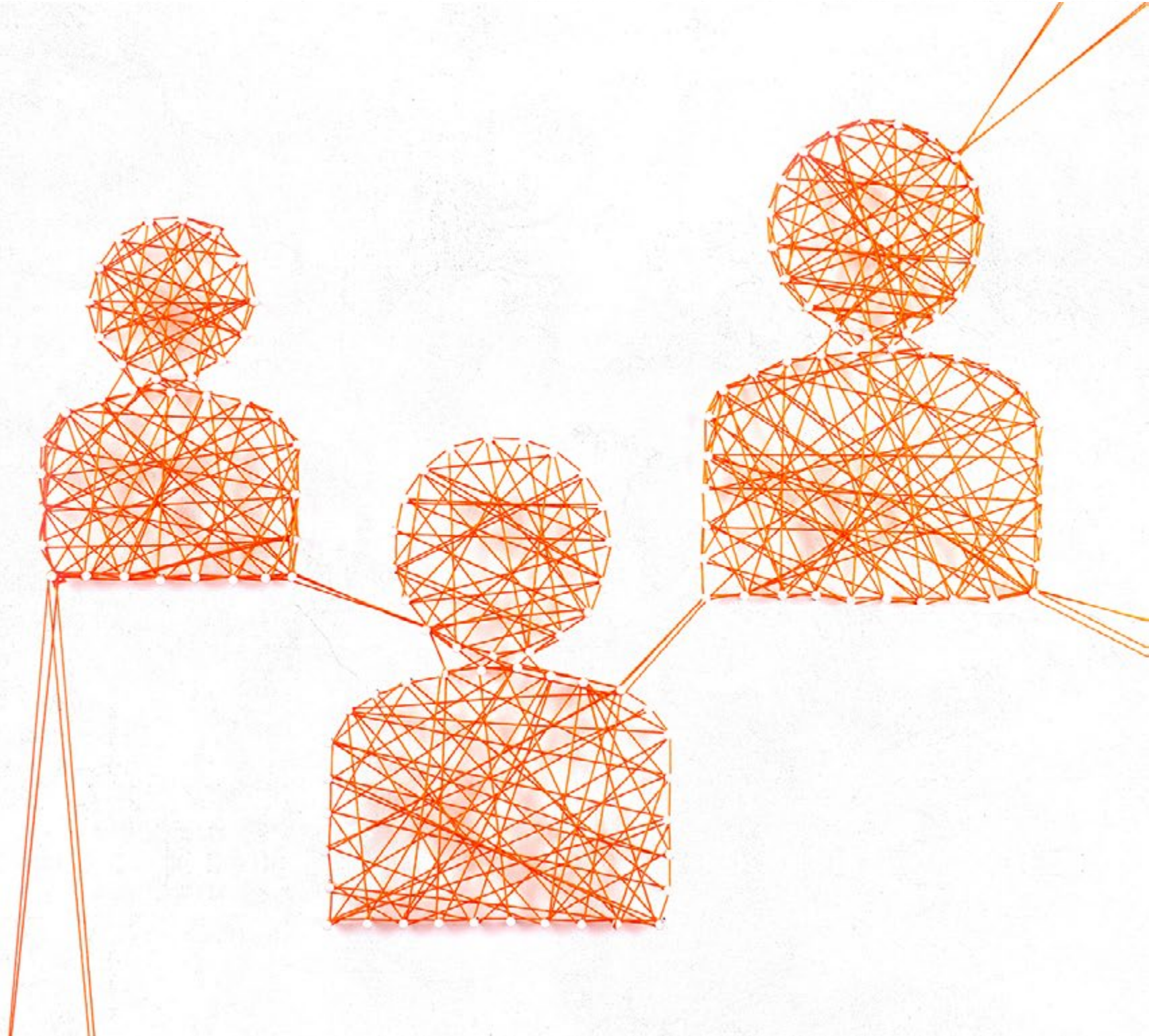
It will be our privilege.

Andrea Cocherová



**Bodies of the
Foundation**

**The right
people in the
right places**



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

Board of Trustees - approves and directs the Foundation's activities

Chairman: Prof. Ing. Milan Dado, PhD.
Members: Ing. Natália Kunická
Mgr. Miloš Lalka
Ing. Pavol Lančarič, PhD.
Mgr. Iveta Malachovská
Mary Lisa Durban
Marc Ricau



Supervisory Board – reviews the accounting and transparent activity performance

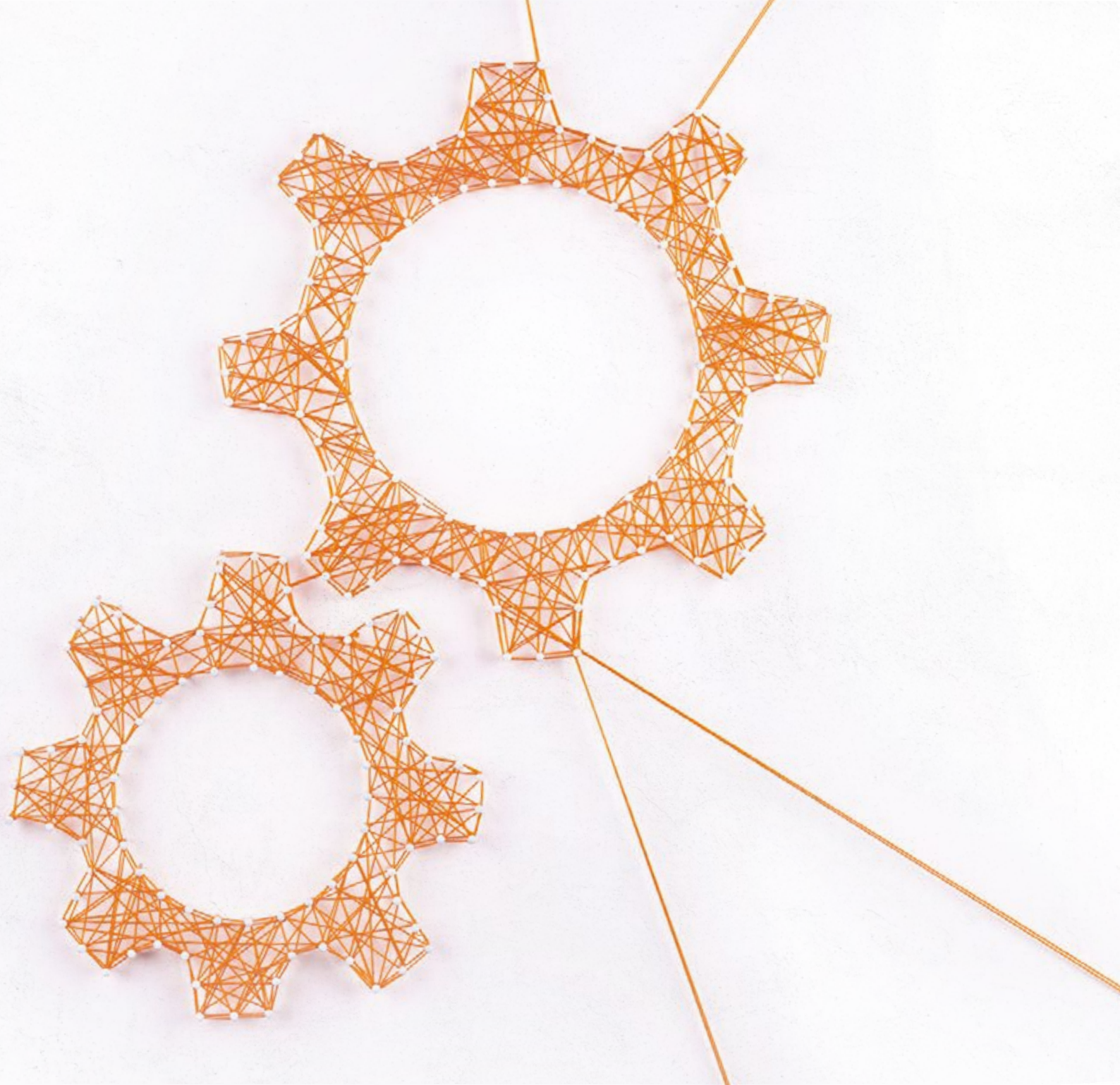
Members: JUDr. Zuzana Plevová
Mgr. Iveta Jurigová
Ing. Marek Koleják

Trustee of the Foundation: Mgr. Andrea Cocherová

The foundation is represented by the Trustee, who is its statutory body.

**Purpose of the
Foundation**

**We connect for
a better world**



The mission of Nadácia Orange (The Orange Foundation) is to change the world to a better place for everyone.

In 2018, Nadácia Orange (The Orange Foundation) continued to support, strengthen and develop publicly beneficial purposes, particularly in:

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

Thanks to the established long-term partnerships and support of the projects within the grant schemes, Nadácia Orange (The Orange Foundation) enters into the development and strengthening of three strategic areas, which are the support of education and culture in Slovakia, revitalization of community life and support of active interest of people in their surroundings, their sensitization towards those who have, for whatever reason, found themselves in an unfavourable life situation, and increasing the quality of life of people with disabilities.

Nadácia Orange (The Orange Foundation) deals with all its activities responsibly and transparently, with an emphasis on the efficient

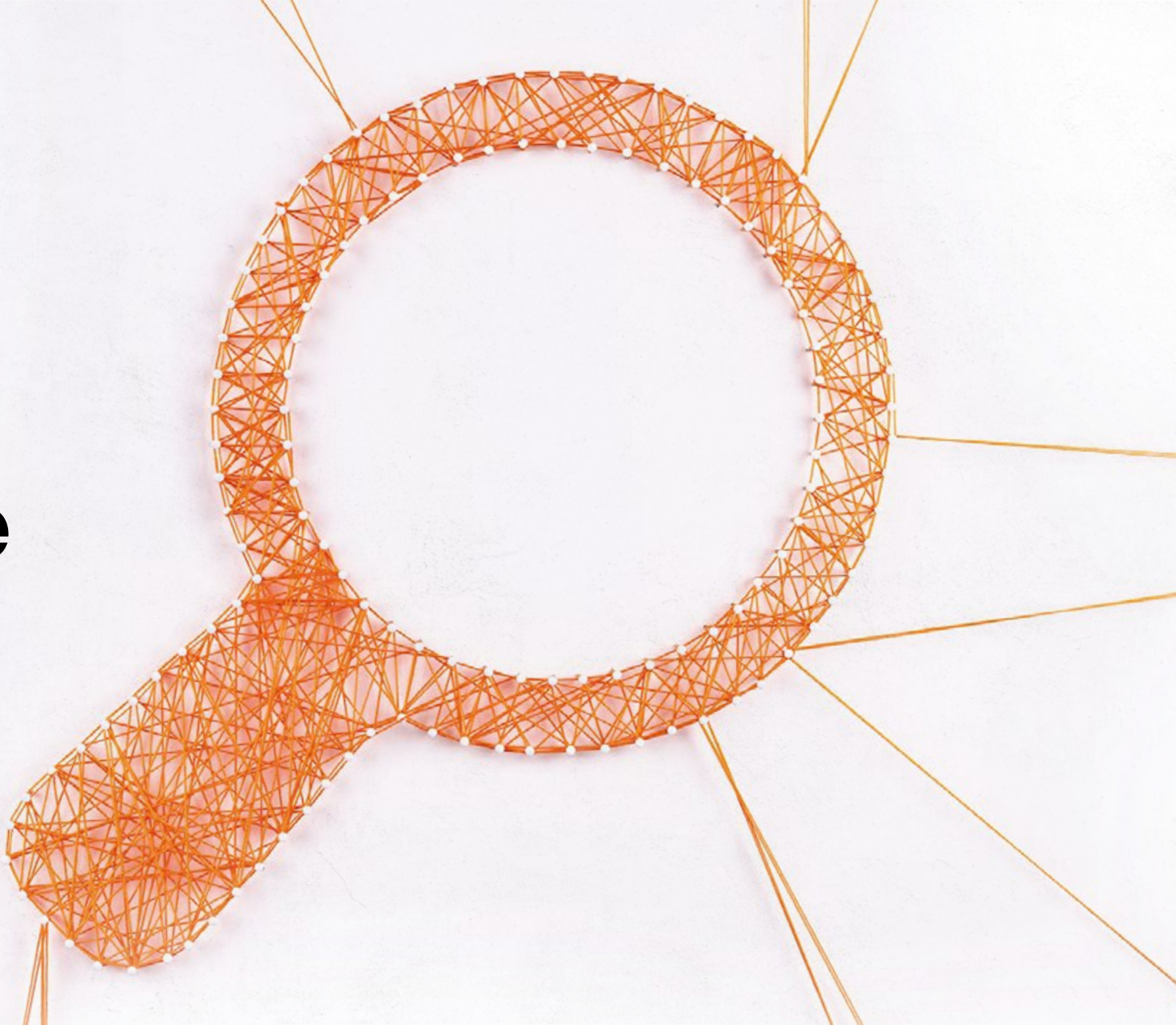
redistribution of all received funds from the paid tax share to support publicly beneficial projects. Comprehensive evaluation of the fulfilment of the rules and criteria of individual projects within the grant programs is in the hands of independent evaluation committees composed of experts from relevant fields. All members of the Board of Directors are in charge of approving their support proposals as well as approving and directing the foundation's other activities

Since 1999, Centrum pre filantropiu, n. o. (Centre for Philanthropy, non-profit organization) has been a partner in fulfilling the mission and implementation Nadácia Orange (The Orange Foundation) activities. The mission of this centre is to contribute to the development of donating and support of civil society in Slovakia. As part of the partnership, it participates in the preparation of the philanthropic programmes of the foundation, the preparation of the design, the administration, management and evaluation of the grant programmes. It organizes some of the activities, participates in them as a mediator or facilitator, and it also participates in monitoring and evaluating the foundation's activities.

Since 2013, Nadácia Orange (The Orange Foundation), as one of the founding members, has actively participated in the activities of the Association of Corporate Foundations, and overseen the maximization of efficiency and transparency in achieving the publicly beneficial purpose, cultivating the foundation environment and promoting corporate donation in Slovakia. The foundation has adopted and in practice meets the **Code of Ethics of the Association**, which represents the public commitment of signatories to meet the public's expectations and demands for transparency in the process of redistributing the assigned tax share. In addition, the foundation adheres to ethical principles in all its activities and follows the principles anchored in the **Orange Group Code of Ethics**.

**Meeting the Mission of
the Foundation**

**Good deeds
are about the
details**



Through its grant programmes and strategic partnerships with NGOs, Nadácia Orange (The Orange Foundation) contributes to corporate social responsibility of Orange Slovensko, a.s., and to philanthropic activities in Slovakia.

In fulfilling its mission, the Foundation cooperates actively with NGOs, primary and secondary schools, with budget and contributory organizations, informal initiatives of active citizens and committed individuals who care about the environment in which they live.

Priority areas of support were in three fields in 2018:

- Education
- Community Development
- Deficit Groups

During 2018, Nadácia Orange (The Orange Foundation) launched **four grant programmes**, in which more than a thousand

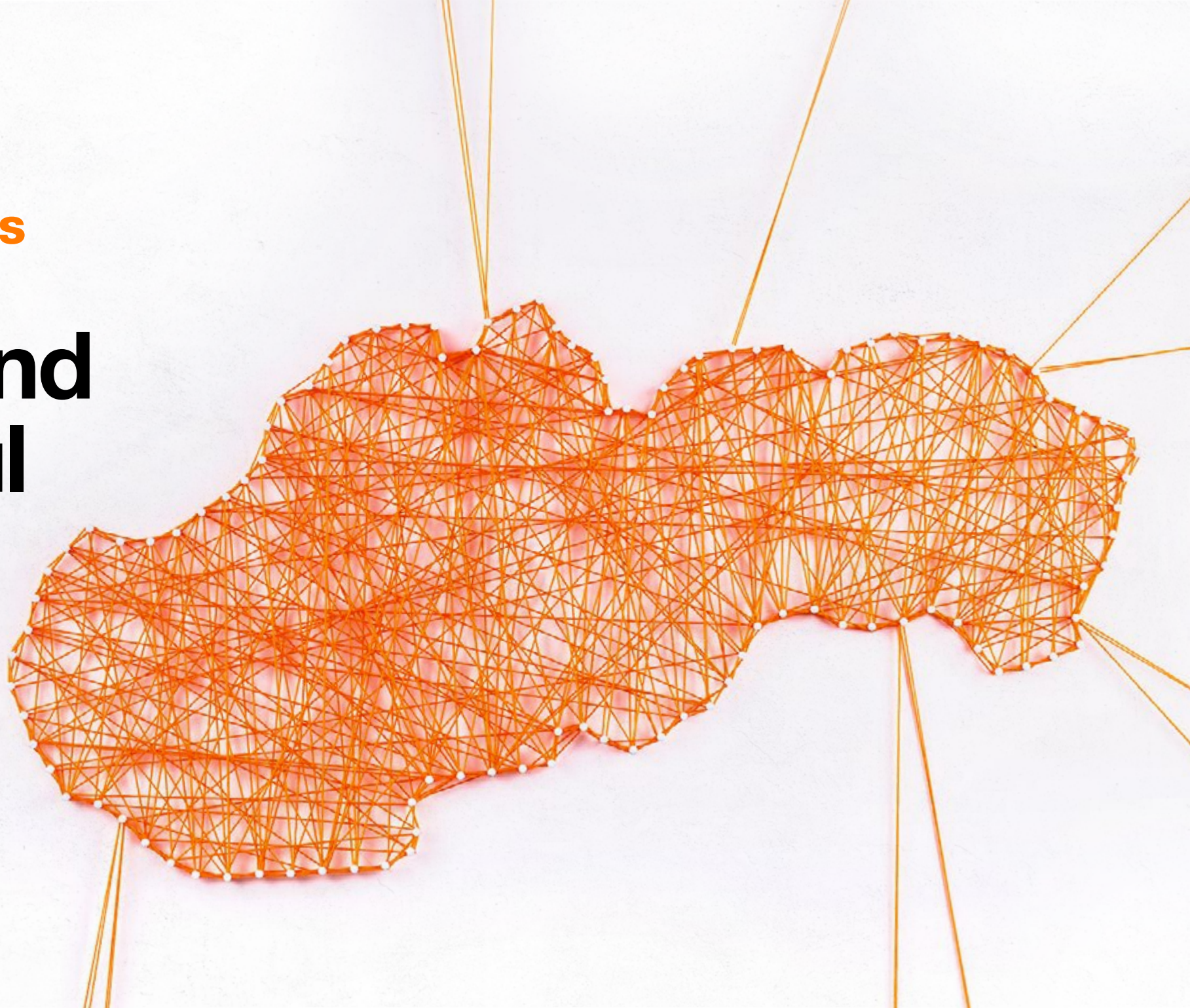
applicants have sought support for their ideas to participate in problem solving and bringing positive changes.

The Foundation's strategic objectives can also be pursued more systemically and effectively through **long-term partnerships with NGOs**. Cooperation based on the professionalism and experience of partner organizations is reflected in inspiring and unique projects supporting inclusive society, open and active communities, and improving education in Slovakia.

Since its establishment, the foundation has been, with confidence, supporting the organizations from the non-profit sector committed to bringing about positive change and changing our country's environment for the better. Since 2010, the foundation has decided to appreciate their uniqueness, commitment and special contribution through **Nádacia Orange (The Orange Foundation) Award**, the form of public recognition.

**Overview of the
Foundation's Activities
in 2018**

**Where we find
a meaningful
partnership**



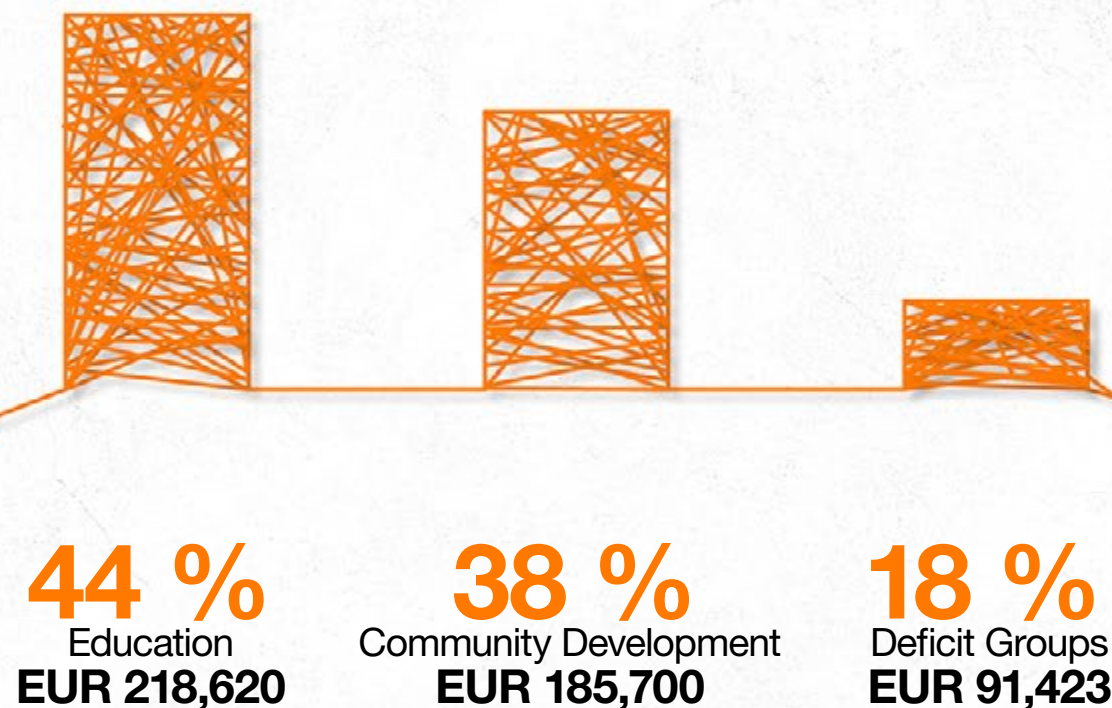
In 2018, Nadácia Orange (The Orange Foundation) reallocated **EUR 495,743** for public benefits.

Of that amount, the assignation of income tax paid share received in 2018, amounted to EUR 428,087.75. In addition to the amount of tax paid, Nadácia Orange (The Orange Foundation) also reallocated funds from individuals in the amount of EUR 1,473 in 2018.

In 2018, Nadácia Orange (The Orange Foundation) received 2% of the paid tax share of EUR 489,053.57. Of this amount, EUR 66,182.25 was reallocated under the grant programmes in the same year.

The costs associated with the administration of the Foundation's activities, promotion and media coverage of activities, economic, legal and other services were covered by a donation from Orange Slovensko, a.s., which amounted to EUR 206,033.65 in 2018.

Reallocation of support in 2018 by strategic areas:



Overview of the use of Nadácia Orange (The Orange Foundation) funds to grants and donations:

	Reallocated Amount	Number of Supported Organisations
Education		
e-Školy pre budúcnosť (e-Schools for Future)	EUR 50,000	48
Strategic Partners	EUR 157,620	21
Community Development		
Spojme sa pre dobrú vec (Let's Unite for a Good Thing)	EUR 80,000	46
Zamestnanecký grantový program (Employee Grant Programme)	EUR 21,500	36
Strategic Partners	EUR 66,200	9
Deficit Groups		
Darujte Vianoce (Give Christmas)	EUR 51,423	326
Strategic Partners	EUR 24,000	2
Nádacia Orange (The Orange Foundation) Award	EUR 45,000	9
Total	EUR 495,743	497

INSPIREWEME

We inspire those who inspire us

We understand that an educated generation means a better future for all of us. That is why we deal together with skilled teachers and schools, to innovative education.

2018/2019 e-Schools for Future – Grant Programme

- 5th term
- Number of projects submitted: 142
- Number of projects supported: 48
- Total re-allocated amount: EUR 50,000

We care about the education of pupils and students and their responsible and safe use of new digital technologies, their technical and informative thinking development, the support of their critical thinking, and motivation to actively search, analyse and interpret media content.

Therefore, for the fifth time, the 2018/2019 e-Schools for the Future Grant Programme offered primary and secondary schools, as well as the non-profit organizations the opportunity to support their innovative ideas for developing digital technology education in the teaching process and in everyday practice.

As an essential part of the complexity of this process, the foundation oversees education and support of the development of teachers themselves. That is why we decided to pay special attention to pedagogical staff, strengthening their competence, skills and experience with digital technologies, as well as their active use in the teaching process, with emphasis on cross-curricular co-operation or mutual co-operation of several schools, this year.

Division by main topic of supported projects:

17

Programming
and IT thinking

6

Responsible
and safe use of
digital technologies

4

Developing and
promoting digital
literacy of teachers

11

Media education
and media
content work

10

A combination
of topic focus



Programming using hardware at the college.
First Private Gymnasium, Bajkalska 20, Bratislava



The list of supported projects can be found at www.nadaciaorange.sk.

Strategic Partners in Education Area

Nadácia Orange (The Orange Foundation) fulfils its goal of contributing to the promotion of modern and quality schools thanks to its strong partners from the non-governmental non-profit sector. In 2018, a total of 21 partner organizations supported this area. Their commitment to education leads from the development of skills and experience necessary for evolving work and social environment of the 21st century, the support and development of educators, the cultivation of school premises and, the improvement of relationships within them, and to systemic changes.

Centre of Environmental and Ethical Education - Živica Comenius Institute

Since 2000, CEEV Živica has been systematically dedicated to environmental education and training. It operates the only environmental residential centre in Slovakia - the Training Centre Zaježová. Two years ago, they launched an annual supplementary education for pedagogical leaders in Slovakia, The Comenius Institute. It supports the role of a teacher in school communities. It provides annual training for 20 teachers who have the courage to implement concrete positive examples of change in their schools. It connects teachers with each other and with top experts. In addition to the support of REGIO grants, thanks to which 8 pedagogical activities, conferences, workshops and discussions were implemented, the graduates were able to participate in a study stay in Berlin, where they visited 4 innovative and inspiring schools.

We contributed EUR 10,000 to the Comenius Institute Project.

Centre of Environmental and Ethical Education Živica Learning Schools

This year, the Comenius Institute supported the emergence of a vocational educational document Learning Schools, and by implementing particular measures in 12 diverse schools across Slovakia, it wants to show that school reform is possible in every school. Under the auspices of Slovak education experts, there was testing and individual mentoring running at schools. The implementation phase will run until June 2019 and the results will then be transformed into a revised document that will be disseminated to other Slovak schools.

We contributed EUR 5,000 to the Learning School Project.

Connect, Civic Association Technical Skills for Children and Youth

Lab presents a creative space right in the centre of Bratislava, which makes the latest technologies in the field of digital fabrication and creative work with various materials accessible to a wide group of people. Since spring 2016, various workshops, lectures and other events have been held there. Building technical skills is one of the main success factors today. The Technical Skills for Children and Youth Project has made it possible for all to get familiar with and experience that it is not difficult to create stuff by using modern technologies at all. At the same time, a space was created for pupils of primary and secondary schools and children from low-threshold centres who, under the guidance of lecturers, learned to operate individual machines in the workshop.

We contributed EUR 9,320 to the Technical Skills for Children and Youth Project.

A Man in Need, Non-profit Organization
19th International Film Festival of Documentary Films "One World"

As every year, the festival responded thematically to the current events and the aim of the provocative theme SHUT UP! was to draw attention to the voice of those whom the „mighty“ wanted to stay silent, and to call - us not to remain silent. Especially the theme of protecting freedom in its various forms and versions was the main topic of this One World. During the festival, the organizer held free screenings and afterwards detailed discussions were opened and attended by over 2,500 pupils of primary and secondary schools in Bratislava and Košice. The main objective was to help prevent extremism and radicalization of young people.

We contributed EUR 3,000 to the 19th International Film Festival.

Daphne - Institute of Applied Ecology
Activating Learning through Experiential Methods

The Living Textbook concept contributes to education innovation and aims to motivate and activate 2nd level primary school teachers through experiences. Through the involvement of teachers in living action role playing (LARP) games, Daphne lecturers enable them to learn how they can create conditions for a form of learning that delivers memorable and applicable knowledge for life, strong awareness, personal growth, and sincere joy of learning not only for pupils, but also for teachers. The event took place during 2 residential excursions in Banská Štiavnica and 3 workshops in Bratislava and Senica. Teachers walked away with a know-how, and a sincere desire to apply the elements of this education to their practice. We contributed EUR 4,000 to the Activation of Learning through Experiential Methods Project.

Childs Deed of the Year, Civic Association
Childs Deed of 2018, Survey, Good Deeds Moves the World

Every year, the Childs Deed of the Year, civic association organizes a unique and original project called Childs Deed of the Year as a school project focused primarily on the non-traditional form of ethical education. The project motivates to do good deeds and helps children to understand the values, giving them the chance to understand what is right through real stories. During lessons, teachers read stories with children and talk about values. In 2018, 673 schools were involved in the project, and more than 40,000 children had story reading during their lessons. In addition, an extensive project evaluation was carried out. Children stories about the values of human life, health and disease, help in the family, friends and strangers, and also a respect for diversity could get to the widest possible audience through blogs.

We contributed EUR 10,000 to the Childs Deed of 2018 Project.

Edulienka, Civic Association
Developing and Expanding an Inclusive Child-oriented Learning Model and Skill Development in the 21st Century

The founders of the Edulienka, civic association, have been providing support for parents of children in "home learning" for the fourth year in a row. They provide a training group that currently consists of 40 children who are supported by a team of experienced teachers and colleagues. They have decided to systematize their rich experience in a program focusing on the child's personal, social and contextual development, with the emphasis on supporting key life skills. Through its activities, the association wants to contribute to the development of inclusive education in Slovakia, therefore it has prepared methodologies for a functional learning model supporting this principle. It has developed methodologies and course curricula, and these are

available to founders of new learning groups who want to follow a similar path. It also included the organization of a seminar to support their establishment and creation of educational content.

We contributed EUR 7,000 to the Developing and Expanding an Inclusive Child-oriented Learning Model and Skill Development in the 21st Century Project.

ETP Slovakia - Centre for Sustainable Development Capable Children

Since 2001, ETP Slovensko has been active in marginalized Roma communities. The online mentoring programme - Capable Children has been an inseparable part of educational activities in community centres since 2016, aimed at creating, supporting and strengthening friendship between voluntary online mentors and protégés, children who live in very difficult conditions, without incentives, support and encouragement. The time a mentor spends with his protégé enriches both sides so much that it becomes irreplaceable. An online mentor assists in preparing for school, talks to the child about the future, about his dreams and about things that nobody normally talks about in the village, shows possibilities, encourages that child. Throughout the year, the organization also creates other opportunities for progress, such as the annual Summer Academy, educational workshops, meetings with online mentors, and trips.

We contributed EUR 5,000 to the Capable Children Project.

Indícia Non-profit Organization Indícia Roadshow 2018

For the fourteenth time, the Roadshow has created space for teachers, directors, but also for parents and middle school management. They could present and discuss, how the school that prepares pupils for life in the 21st century, should look today. The decisive contribution of this event lies in motivation. The concept of the event consisted of motivational lectures, which were intended primarily to raise a deeper interest in the presented topic, but also to provide a basic set of necessary information. Meetings with a number of teachers, school heads, founders brought them inspiration for everyday teaching, but also thoughts about the quality of education everyone is talking about, however, so far, we are not really thinking about what it really is. New projects, innovations, new practices in education were the topics of one-day events in six cities across Slovakia.

We contributed EUR 3,000 to the Indícia Roadshow 2018 Project.

Indícia, Non-profit Organization Learning for Life Conference 2018

The Learning for Life Conference 2018 has been organized for the tenth time. In 3 days, 425 participants from all over Slovakia heard many lectures during 101 hours, attended interesting workshops or discussed with experts some of the issues in the field of education.

We contributed EUR 3,000 to the Learning for Life Conference.

LEAF, Civic Association School Change from the Inside

The School Change from the Inside Program helps the school or teaching staff discover and make better use of the potential that exists within the school. In particular, it happens through the comprehension of basic mentoring techniques and the accompanying interview structure, led by teachers after a colleague's lecture visit, and change in the view of the teacher's role in the context of the class (from the leader to the coach). It is a personal and professional growth program that runs directly at school or classroom with the help of colleagues and experienced supervisors from the non-profit organization LEAF. The project managed to start the climate change in individual schools and improve the quality of lessons. Teachers and management started the culture of attending classes and following joint professional interviews. In addition to overall climate change in schools, individual changes in thinking among individual teachers have also been achieved, such as passing the activity to pupils, perceiving mistakes as an opportunity to grow or using feedback and reflection.

We contributed EUR 6,000 to the Change School from Inside Project.

Learn2Code, Civic Association Galaxiáda 2018

Galaxiada is a programming competition for primary school pupils to raise awareness of the opportunities that programming brings. It is necessary that children in formal education were able to gain a positive

attitude to technology, improve algorithmic and logical thinking, which they will use not only in the IT area but also in related fields. Since the competition in the creation of games does not only apply to individual competitors but also the team engagement, the development of other skills, such as teamwork, is also encouraged.

We have contributed EUR 5,000 to the Galaxiada 2018 Project.

League for Mental Health, Slovakia Internet and Technology in the Hands of Children

This project teaches children to use the mobile, computer and especially the Internet more safely and responsibly, and is focused on the positive use of the Internet and the increase in computer literacy. Throughout 2018, workshops for parents, teachers, children and youth at primary and secondary schools across Slovakia were held thanks to this project. In addition to preventive activities, the materials for communication with target groups were prepared, and are available at www.detinanete.sk. The project has attracted the general public, especially the parents, to whom it has also sought to deepen their awareness. The project works to prevent unwanted phenomena such as addiction or cyberbullying.

We contributed EUR 10,000 to the Internet and Technology in the Hands of Children.

MESA 10, Civic Association
The This Makes Sense Project: Analysing the Extent of Major Educational Problems and their Communication

The This Makes Sense Project, initiated by MESA10 organisation in response to the decreasing quality of Slovak education, focused on verifying the findings of an in-depth analysis of school problems in 2018. The aim of the quantitative survey was to find out the extent of these problems across Slovakia and the education system. In order to obtain sufficiently reliable data, the questionnaire survey was carried out on a representative sample of kindergartens, primary and secondary schools (including special schools) as well as online questionnaires for secondary school students. Research has focused on mapping the issues of low content update and forms of learning (i.e. what and how students learn). Almost 5,500 respondents from 688 schools from all over Slovakia and 3,644 secondary school students participated in the questionnaire survey. The results of ongoing analyses of the most serious issues of education were published in the form of press releases, as well as articles on the project blog, at professional events and in the media. As a whole, they will be made available to the public in spring 2019 on an interactive website, in a series of professional conferences and through the media.

We contributed EUR 15,000 to the This Makes Sense Project.

Pontis Foundation
Fund for Transparent Slovakia 2018

The Fund for Transparent Slovakia is a joint initiative of companies that are worried about the lack of law enforcement in Slovakia and want to address this situation by exerting social pressure to improve market conditions. Since its founding in 2012, it has supported 22

organizations with a total of EUR 515,000, with over 35 projects being implemented. They focused thematically on the judiciary, prosecution, IT projects, transport, investigative activity, high-quality civil service and efficient public finance management. Also in 2018, the Fund for Transparent Slovakia supported five organizations and initiatives with EUR 110,000 dedicated to increasing transparency, improving the business environment and managing public resources. It is the only fund of its kind, in Slovakia in which companies with anti-corruption DNA contribute.

We contributed EUR 10,000 to the Fund for Transparent Slovakia 2018 Project.

Pontis Foundation
Generation 3.0

Over the next 10 years, society is facing revolutionary changes related to the disappearance of traditional professions and the advancement of digital technologies, which will fundamentally affect the way of life and work. Through its programme, the Pontis Foundation ensures that everyone can meet their potential and gain the knowledge, skills and attitudes needed to live in the 21st century. Generation 3.0 aims to change bottom-up learning. 68 schools and non-profit organizations have applied for the second term of the Generation 3.0 Prize, where the Foundation seeks innovative learning projects and helps them to be viable and expand into as many schools as possible. Eleven of them attended Bootcamp - an event where mentors helped them to define ways to spread their educational access to schools.

We contributed EUR 10,000 to the Generation 3.0 Project.

Nové školstvo, Civic Association Schools for All

The Schools for All Project is designed as a three-year project. In the second year, its research phase ended, in which the civic association New Education implemented interviews, observations, focus groups and creative activities with pupils, teachers and parents in three schools from different regions of Slovakia (Sereď, Žilina, Banské). Based on the identified needs, three priority areas have been selected in each school in a participatory way, to which targeted professional assistance and methodological support will be aimed, in the next two years. Two public lectures and two professional workshops with foreign experts from Estonia and the Czech Republic were organized within the project, focusing on the issues of self-governing school management, founding and school reforms.

We contributed EUR 15,000 to the Schools for All Project.

Post Bellum SK The day it was silent and So it won't pass!

The Day We Were Silent and It Won't Pass This way! are training workshops that Post Bellum SK organisation has organized since 2015 for primary and secondary school pupils. In 2018, the association organized 20 experiential workshops for primary and secondary schools, attended by 600 participants and 40 educators. These unique learning experience workshops are based on a combination of drama education, mediating experience and true period materials and testimonies being worked on. The long-term goal is for pupils and students, through workshops based on specific human destinies,

to learn about the history of their own nation and thus be able to contribute to protecting human rights, building democratic values and tolerance.

We contributed EUR 6,000 to The Day We Were Silent and It Won't Pass This Way!

Slovak Debate Association Expansion of High School Debating Programme

The Slovak Debate Association (SDA) works on improving the care for high school debating clubs, which currently cover 600 registered debaters throughout Slovakia. The SDA methodology team has developed 40 new methodological materials for more than 40 clubs for the whole year operation. Two development coordinators travel to schools involved in the debate, attend club meetings and provide feedback. The most frequent debating meetings are led by high school students, which is why the debate program needs the most comprehensive methodological support. That is why SDA has organized training seminars for leaders of the clubs and club start enthusiasts, launched a new mentoring programme with the participation of experienced graduates, and organized a pilot summer debate academy.

We contributed EUR 6,000 to the Expansion of High School Debating Programme.

Víťatá.sk, Civic Association
Support for the Creation of vlcata.sk content and Lectures at School

Through articles at www.vlcata.sk and lectures, the organization supports and popularizes a constructive discussion with parents, educators, psychologists and all those parties involved in the issue of video games (technology) and children. The aim is for parents and teachers to have a trusted source of information to help them navigate and give them confidence in raising or teaching. Parents and teachers know, thanks to Víťatá.sk and their website, which video games are of value to children, whether educational, teaching or aesthetic. Thanks to the funds, Víťatá.sk could continue to grow and increase the number of articles on the website, and thus help reach more people. With lectures they visited teachers and pupils all over Slovakia.

We contributed EUR 6,000 to the Víťatá.sk Project.

Zippy, Civic Association
Zippy's Friends - Extension

Zippy's friends programme reinforces the mental health of children aged 5-7, their social and life skills (emotional processing, principles of effective communication, addressing stressful situations, building interpersonal relationships, empathy and tolerance). In addition to extending this programme to the Žilina and Banská Bystrica regions and implementing 8 training courses for 186 teachers, the project managed to develop an overview of the programme's progress since its inception and to evaluate the development of emotional intelligence in participating children by evaluating situational drawings.

We contributed EUR 7,000 to Zippy's Friends Project.



We trust in those who believe in a good outcome

We understand that even small changes gradually turn the world into a better place. That is why we connect with active people, promote common spaces and promote community life.

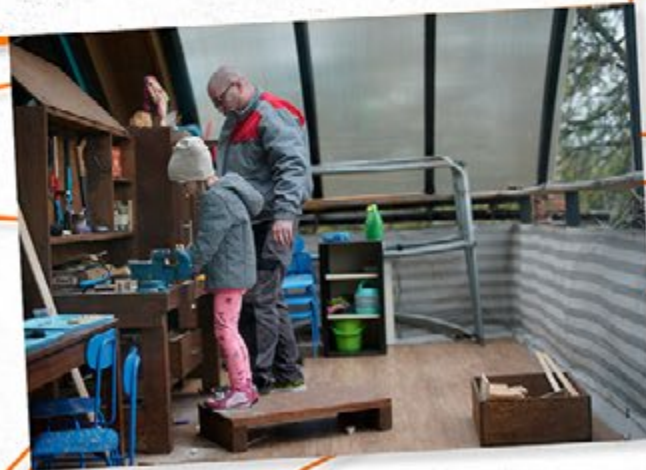
Let's Unite for a Good Thing Grant Programme, building on the long-standing tradition of the Chance for Your Region Programme (2005 - 2015), has supported useful publicly beneficial ideas of committed people, informal initiatives and active NGOs, for the third time.

1,495 volunteers were involved in the implementation of supported projects. More than 19,000 volunteer hours have been devoted to connecting diverse groups of people, revitalizing of the public spaces, creating green and relaxation zones, building community spaces or playgrounds, strengthening neighbourhood relations and, involving people with social and health disadvantages in active community life.

Projects by Focus:



Oblazy Water mills, a non-profit organization
Start of Gejdošovský Mlyn protection, in Kvačianska Valley – Oblazy



KreDo, Civic Association
We connect generations

Let's Unite for a Good Thing – Grant Programme

- 3rd term
- Number of projects submitted: 302
- Number of projects supported: 46
- Total re-allocated amount: EUR 80,000

Projects by Focus:

17

use and creating local
community spaces

11

revitalization of
public spaces

9

linking diverse
communities,
integrating
marginalized
groups

3

other activities
supporting
community
development,
volunteering

1

supporting
volunteering

5

developing the
specific potential
and resources
of the site to
promote tourism

The list of supported projects can be found at www.nadaciaorange.sk.

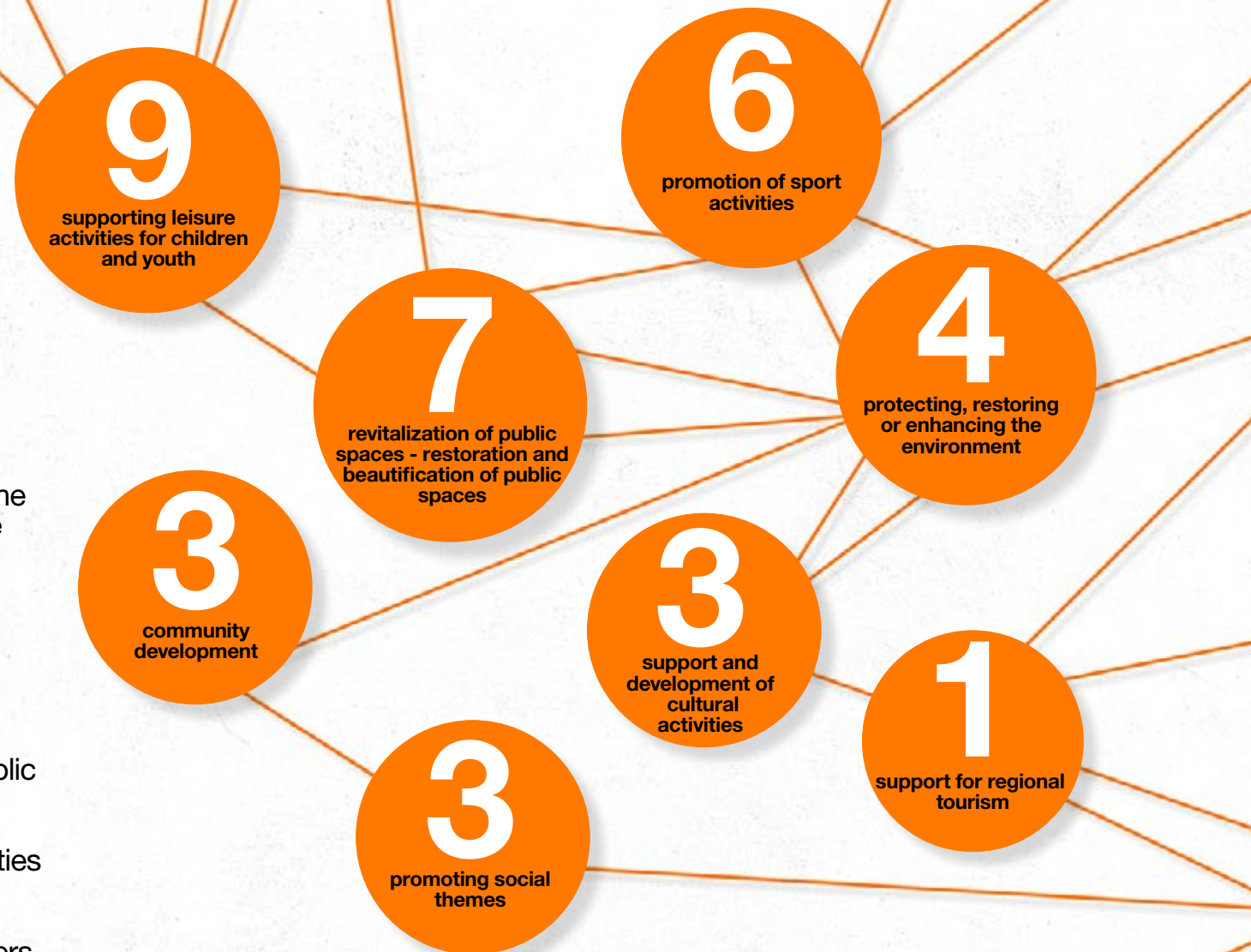
Employee Grant Programme

- 15th term
- Number of projects submitted: 58
- Number of supported projects: 36
- Re-allocated amount: EUR 21,500

The Foundation has long been motivating and supporting active employees in the implementation of publicly beneficial objectives. The employees of Orange Slovensko, a.s., Orange CorpSec and Orange Business Services receive the opportunity to contribute to positive developments in their surroundings.

Over 15 years, more than 500 ideas from active employees have been successfully implemented. These employees are interested in the environment in which they live, and by active engagement they contributed to improving community members' quality of life. In addition to supporting specific projects aimed at beautifying the public space and improving the quality of life of the various target groups, the programme aims to spread the idea of philanthropy, donation, volunteering and to Nadácia Orange (The Orange Foundation) activities for the benefit of the public.

In 2018, 36 projects were supported, involving almost 1,500 volunteers. They donated almost 8,000 hours of transforming their surroundings into a better place to live, more attractive and accessible to different groups of people.



The list of supported projects can be found at www.nadaciaorange.sk.

Strategic Partners in Community Development

Non-governmental non-profit organizations also contribute to the vision of the development of living communities as part of Nadácia Orange (The Orange Foundation) strategic partnerships. In the field of community development, 9 exceptional partners were supported in 2018.

Alliance Stará tržnica – Civic Association LAB powered by Orange Foundation

Cooperation of the Aliancia Stará tržnica (Old Market Hall Alliance) and Nadácia Orange (The Orange Foundation) brings open, creative space right into the centre of Bratislava. With the creation of the Lab, the latest technologies in digital fabrication and creative works with wood and other material have been made available to a wide group of people. Since the spring of 2016, when the creative-community space Lab was inaugurated, 320 people had been trained and various regular and one-time workshops, lectures and other educational events have taken place. There are 50 people currently using their membership. There is a Lab Café, which is increasingly used as a co-working space.

We contributed EUR 21,000 to the LAB powered by the Orange Foundation.

Bona Fide, Civic Association Open Tabačka 2018

The aim of the project is to build a community programme called Tabačka as a cultural centre for all, a place to meet, share knowledge, create and implement ideas. This goal is fulfilled by creating lasting and significant relationships between the Tabačka and its community, with an emphasis on participation. It is open to individuals, associations and informal initiatives, which make it possible to present and share their ideas. Community activities extend the range of Tabačka programmes to a variety of areas of interest - travel, quizzes, exercise, world languages, LGBT, dance, ecological lifestyle, activism, self-development, communication, cooking and baking, art therapy, programmes for children and parents, etc.

We contributed EUR 7,000 to the Open Tabačka Project.

Do Pohody, Civic Association Optimistan - a Place for Optimists

Do Pohody (Take it Easy), civic association, is focused on the support and development of art and creative industries in Slovakia. The company uses mainly the rich potential of the country in individual areas of art. At Pohoda, the multi-genre festival, the association covered one of the scenes, producing 10 debates, 2 theatrical performances and 4 screenings of films. The informal, authentic form of the project brought visitors of the festival, the media and, ultimately, the general public to the activities of non-governmental organizations, art groups, active and creative people.

We contributed EUR 10,000 to the Optimistan Project.

Cvernovka Foundation Cabinet of Slowness - Live Library and Slow Gallery

In recent years, Cvernovka has become one of the most significant cultural points on the map of Slovakia and has provided a background for more than 200 leading young artists. The Living Library - The Cabinet of Slowness has since its opening become a place not only for cultural and creative activities, but also a meeting place for activists and communities. This unconventional library has compiled a collection of quality, selected and rare books (over 3,000 volumes) available to the public. For a wide cultural community (outside the city centre) it organized 45 events from the fields of literature, fine arts, music, architecture, photography, history, philosophy, design, fashion and psychology, and introduced familiar and unknown personalities, unconventional approaches, promotes slow (deep, focused) reading, writing and thinking, and a decent, meaningful communication. The Cabinet of Slowness brings together an open community of several dozens of regular performers and visitors.

We contributed EUR 6,000 to the Cabinet of Slowness Project.

Voices, Non-profit Organization Community Activities Voices 2018

The Voices non-profit organization organized a total of 12 informal educational events in Trenčín in order to motivate people to take an active interest in the urban public space and to be more responsible for the state of the community. In addition, Voices trainers have prepared pro bono interactive workshops on presentation to the audience for the A. Merici Gymnasium in Trnava, Kubranská Primary School in Trenčín and the Prievizda Business Academy. With free consultations and moderation of discussions, they helped the Priestor (Space) event in Trenčín and several other non-profit initiatives in the city.

We contributed EUR 4,000 to the Voices 2018 Project.

Stará Jedáleň - Civic Association Stará Jedáleň - an extraordinary centre at a common housing estate

In 2016, a new civic association Stará jedáleň (Old Dining Room) was established by the merger of the civic association Mládež ulice (Youth from the Street), Family Center Ráčík, Centre for Creative Dramaturgy – Varianty (Variants) and active parents. It represents a community space in Bratislava Rača, which will be open to local people of all generations. Its uniqueness lies in the fact that its services will be accessible to children in the housing estate at so-called low-threshold principles and for free. Before the planned opening of the centre in spring 2019, the reconstruction and rebuilding of the future centre, which was acquired by the Bratislava Municipality for 25 years, is needed. The aim of this project was to complete a part of the extensive reconstruction of the building and to open it for young people, neighbours and the whole housing estate. In addition, cultural and social events for the entire space were organized to build a community of supporters and future users of the centre's services.

We contributed EUR 6,000 to the Old Dining Room Project.

TRIPTYCH, Civic Association Hidepark 2018

The Hidepark project has been operating in Nitra since 2010. Its aim is to provide space for new ideas and enrich the city's life. Currently, more than 10 active associations are active in Hidepark in the fields of sports, culture and ecology. The TRIPTYCH Civic Association, volunteers and partner organizations managed to organize 54 cultural events for the public in the Hidepark Cultural Centre during the summer season 2018, with around 5,700 visitors.

We contributed EUR 2,200 to the Hidepark 2018 Project.

Truc sphérique, Civil Association Critical Thinking at Critical Times

As part of the project, the civic association focuses on supporting the creation and presentation of young artists also for non-formal education and the development of children and young people creativity. After seven years of construction drills, the public was able to experience full operation in the New Synagogue for the first time. The main theme of the project was to contribute to the development of critical thinking. The cultural centres Stanica Žilina-Záriečie and the New Synagogue in Žilina worked intensively and year-round on the development of creativity with more than 100 children in ten different creative studios led by talented artists and lecturers. Thirty young artists were given the opportunity to create new theatre and dance performances during the multi-day creative residencies, and 15 young artists presented their works at 9 exhibitions at the Plusmínusnula Gallery in the New Synagogue, which works closely with schools and offers them a gallery pedagogy programme.

We contributed EUR 6,000 to the Critical Thinking at Critical Times.

Záhřada - Centre of Independent Culture Garden of PERSPECTIVES

The aim of the Garden of PERSPECTIVES Project was to revitalize and complete the possibilities of using the exterior of the cultural centre in three phases: city gardens, public park lighting and the visualization of the side facade from the access road to the garden. Four thematic events (light design workshops, urban gardening, public art work and RETRO_PERSPECTIVE exhibition) were organized. The exhibition was organized for the first time in seven years and its intention was to express gratitude to all partners and supporters, as well as to raise public awareness and visitor awareness of the history, origins and development of the organization (2010 - 2017) as an example of good community and cultural development practice.

We contributed EUR 4,000 to the PERSPECTIVE Garden Project.

Lab – a place where ideas take shape

In the spring of 2016, Nadácia Orange (The Orange Foundation) joined forces with the Stará Tržnica (Old Market Place) Alliance and Connect, the civic association, to create a unique space for the public and new technology enthusiasts. The Educational-community workshop provides the opportunity to all skilled people, start-ups, start-ups founders, or students to work on their projects. More than 500 people have tried to work with digital technologies thanks to the high-quality technical equipment in the workshop.

Building technical skills is one of the main success factors today. The Solidarity Lab Programme was created to support and provide opportunities for children and young people from less stimulating environments. Training in digital technologies, skills development, fine motor skills, imagination and creativity, in co-operation of with the Mládež z ulice (Youth from the Street) organisation, Ulita, Kaspian and Children's Funds organization, has also made it to clients of low-threshold centres from various urban areas of Bratislava.

The Lab also actively approaches the education of the general public, which can participate in various workshops, creativity sessions and commented tours during the year.

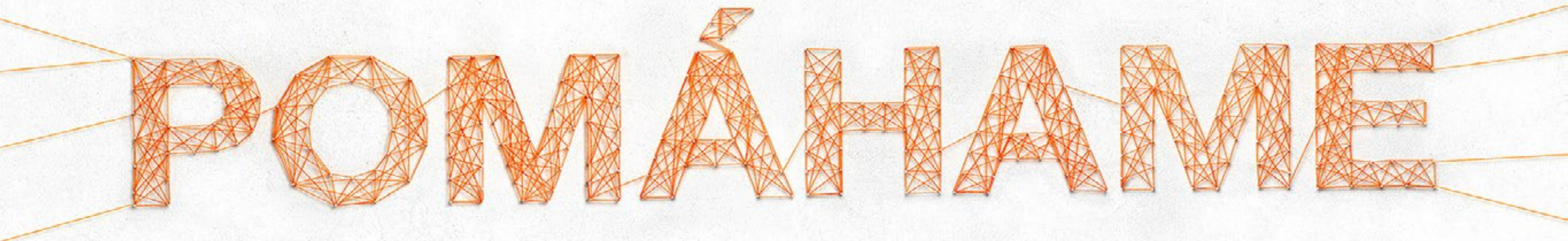


Optimistan of Nadácia Orange (The Orange Foundation)

Also this year, Nadácia Orange (The Orange Foundation) in co-operation with the multi-genre festival Pohoda prepared a programme full of interesting guests and discussions on social topics. Over three days, active people, non-profit organizations, initiatives, teachers, professionals and experts have been given the opportunity to address the various current, important, but still little reflected issues and challenges facing society today.

For example, about 15,000 visitors to Optimistan could hear a discussion about the need of diversity in schools with inclusive education professionals, get to know the inspirational stories of Slovak teachers, and the possibilities of using digital technologies, think about environmental issues and the vision of a better and more decent Slovakia.





We help the team who do not stop helping others

We understand that mutual respect and solidarity push us and the whole of society forward. Therefore, together with good people, we offer a helping hand to those who need it.

Give Christmas - Grant Programme

- 17th term
- Number of applications submitted: 590
- Number of applications supported: 326
- Total reallocated amount: EUR 51,423

Give Christmas Programme has been making sensitive and observant people help transform Christmas dreams into reality for 17 years now. During this time, the foundation contributed to promoting interpersonal assistance, thoughtfulness and a more enjoyable Christmas holiday through 3,690 stories.

Table of supported projects, depending on to whom they were addressed, indicating the number of persons targeted:

Target Group	Number of Stories	Number of Persons Helped
families in need, single mothers and lonely ones fathers with children	125	819
clients of social service facilities, day care centres	54	1,482
seniors and lonely people	53	1,243
kids and teenagers	49	767
homeless people, socially weak, people in need	45	1,682
Total	326	5,993



Words as a Gift,
Space for Life, DSS Benetrix – Ditch

Employees of Orange Slovensko, a.s. have also had a chance to contribute to the fulfilment of the Christmas stories this year. **With the help of the financial collection, another 1,473 EUR were re-allocated to 6 applications.** As a result, the volunteers from the Baff civic association, were able to give a gift to a family left by their mother and who the care of five children fell on their father. Mrs Jane managed to provide dedicated parents with a relaxing stay as they care for two children with severe diagnoses. Thanks to this, they will be able to flourish and gain new strength. Mrs Mária made the mother and her daughter happy in the crisis centre.

The young generation has the power to change the world. With this motto, the foundation approached the young people and educational institutions that play a significant role in spreading awareness of the need for mindfulness towards their surroundings, building intergenerational relationships, and sensitizing young people towards the disadvantaged people and health or social conditions. Thanks to the Give Christmas Grant Programme, more than 30 stories of active teachers, pupils and students of primary and secondary schools have been implemented.

The re-allocated funds were mainly used to purchase essential food, winter clothing and footwear, or the most essential household equipment. Thanks to the willingness and interest of the closest, but also of less well-known people, children could find gifts under the Christmas tree in the form of school supplies, books and toys, lonely seniors enjoyed fruits, vitamins or warm clothes. At the time of holidays, people in difficult living conditions could feel that they were not forgotten.



**It is wonderful to be a Woman.
St. Hildegarda from Bingen Crisis
Centre in Rabča**

The list of supported projects can be found at www.nadaciaorange.sk.

Strategic Partners to Support Deficit Groups

Nadácia Orange (The Orange Foundation), as well as in other key areas, also develops strategic partnerships in the area of social inclusion with organizations that have long been committed to helping and motivating others.

Andreas Autistic Centre Together we Can Do it II.

The aim of the Together we Can Do it Project II. of the non-profit organization Andreas, was to support the care of children with autism spectrum disorders by focusing on working with parents. Within the project, 15 seminars and workshops on various topics have been organised over seven months to encourage parents to care for their children. There was a catalogue of didactic tools „Seeing means Knowing“ created, and an original notebook with visual images of children from an artistic workshop was made. The funds were used for personnel and organizational provision of activities and therapies carried out, overheads and promotional costs.

We contributed EUR 9,000 to the Together we Can Do it Project II.

Návrat, Civic Association: (When) It Is Life that Matters III.

Návrat (The Return) organised the third term of the project (When) It is about Life, called Being a Foster.

The main goal of the three-year project was to develop foster care, which is a solution for many children whose lives are under threat, because they remain in orphanages due to several disadvantages. The third year of the Return project brought the public closer to the role of foster parents in our society. Through the relief service, they pointed out how important it is to take care of, to help, or dedicate ourselves to families with children in our neighbourhood. The outputs of the whole three-year project were recorded at mastovsebe.navrat.sk webpage. The funds were used to provide professional services, communication and promotional costs.

We contributed EUR 15,000 to the (When) It is about Life III. Project.

OCENULEME

2017 Nadácia Orange (The Orange Foundation) Award

- 9th term
- 44 nominations submitted
- 9 awarded non-governmental non-profit organisations
- Total re-allocated amount: EUR 45,000

For the ninth time, Nadácia Orange (The Orange Foundation) has awarded the impressive stories of non-governmental non-profit organizations that have been systematically involved in addressing current social needs over the long term. 44 organizations shared their vision of better education, inclusive society, and active community life.

A panel of experts selected laureates in each of the three categories: Education, Community Development and Social Inclusion.

Laureates

Education

1st place: Junior Achievement Slovakia

Non-profit organization awarded for long-term and systematic work in support of economic and financial education of primary and secondary school pupils through experiential education with emphasis on ethical aspects of entrepreneurship, creating opportunities for their practical education and preparation for the labour market.

The evaluation committee decided not to award second place in the Education Category.

3rd place: Krúžky vškole (Workshops at school)

Awarded for the systematic development of diverse and meaningful leisure activities of children in the school environment, for the use of an individual approach reflecting the uniqueness of each child, supporting the discovery of their talents and enthusiasm for educational, artistic, sports and language activities.



Community Development

1st place: Different

Civic association awarded for the systematic development of cultural and community activities in Bardejov and its surroundings, for the development of volunteering, mobilization for the active involvement of diverse target groups in identifying their needs and bringing a variety of activities in the living space of the previously abandoned bastion – Hrubá bašta.

2nd place: Dlhovekosť (Longevity)

A civic association awarded for creating a safe and stimulating environment for children, youth, families and the general public with the aim of developing community life and actively involving people in creating and protecting the environment, for education and support in the preservation of local traditions crafts, farming and apiculture.

3rd place: Alter Nativa

Civic association rewarded for long-term work in the area of environmental protection and sustainable development of local community using the principles of permaculture, for systematic education and awarenessraising on environmentally friendly technologies and active involvement of local community in addressing issues of sustainability and bringing solutions.



Social Inclusion

1st place: Centrum Slniečko (Little Sunshine Centre)

Non-profit organization awarded for long-term professional, purposeful work and complexity of provided services in the area of prevention, protection, counselling and assistance to harassed, sexually abused children, victims of domestic violence, families and children in crisis situations, for active work in education and public sensitization to support life without violence.

2nd place: SVETIELKO POMOCI (LIGHT OF HELP)

Non-profit organization rewarded for long-term complex and professional care and family accompaniment in the most difficult period of life of a child with oncological disease, for providing information, psychological and social support, as well as practical assistance in situations when they have to face challenging health and social problems.

3rd place: Association for Assisting People with Intellectual Disabilities in the Slovak Republic

Awarded for long-term and professional contribution in the application of the right to legal capacity for people with intellectual disabilities, for reform in this area, as well as for long-term activities supporting the thoughts of selfadvocacy target group.



In addition to the symbolic laurel wreath by Andrea Ďurianová, laureates also received financial support for the development of the organization's activities, amounting to EUR 8,000 for the first, EUR 5,000 for the second, EUR 3,000 for the third place and EUR 2,000 for the Public Prize. Nadácia Orange (The Orange Foundation) thus distributed a total of EUR 45,000.

For the fifth time, Nadácia Orange (The Orange Foundation) will appreciate a personality from the non-profit sector for the long-term and systematic contribution to meaningful innovative solutions and influencing public opinion for those who need it most. **Juraj Hipš**, the co-founder and director of the non-profit organization Živica and co-founder of the environmental-community elementary school at Zajčžov's Lazy, won the **Award for Personality for Civil Engagement**. The award reflects his initiatives in educating young people to mindfulness and leadership within the Socrates Institute Project. It also takes into account activities focused on the development of teachers' skills bringing real changes to education, in line with the goals of his next project - the Comenius Institute for the Development of Teachers and Pedagogical Leaders of Slovakia.

The general public was repeatedly given the opportunity to reward one of the nominated organizations and thus support its activities. The most votes and the **Public Prize** were awarded to the civic association **V. I. A. C. - Youth Support and Development Institute**, which received 2,176 votes. The organization has been nominated for long-term and systematic work with young people in the Orava region, contributing to strengthening their active interest and participation in community life and, thus to the sustainable development of the region, for the diversity of activities that create a supportive environment for young people and develop their potential.

More information about laureates can be found at www.nadaciaorange.sk.



Financial Section

**The numbers
that speak for
themselves**



An overview of donors whose value of donations or funds exceeds EUR 331.

In 2018, Nadácia Orange (The Orange Foundation) received a financial donation from Orange Slovensko, a.s., in the amount of **EUR 206,033.65**.

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

Received contributions from individuals amounting to **EUR 1,473** were distributed among the supported applications under the Give Christmas 2018 Grant Programme.

Nadácia Orange (The Orange Foundation) also received a non-monetary benefit from Orange Slovensko, a.s., in the amount of **EUR 36,268.51**.

Balance sheet	2018	2017
Assets		
Non-current assets	300,00	300,00
Tangible assets	300,00	300,00
Current assets	475,931.63	472,321.00
Short-term receivables	50,00	50,00
Financial accounts	475,881.63	471,090.00
Total accrued and deferred items	-	-
Deferred expenses	-	-
Accrued income	-	-
Total assets	477,462.63	472,621.00
Liabilities		
Total liabilities to cover assets	40,212.66	22,262.91
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	15,624.13	71,686.67
Profit/Loss for current period	17,949.75	-56,062.54
Total equity	13,147.65	23,170.34
Current liabilities	13,147.65	23,170.34
- trade payables	13,147.65	21 939.34
- other payables	-	1,231.00
Total accrued and deferred items	422,871.32	427,187.75
Accrued expenses	-	-
Deferred income	422,871.32	427,187.75
Total liabilities and equity	476,231.63	472,621.00

Expenses		
Other services	222,869.01	212,678.10
Other taxis and fees	21.50	16.50
Other fines and penalties	-	-
Donations	-	-
Other expenses	230.90	215.50
Funds	-	-
Provision creating and accounting	1,231.00	-
Contributions to other entities	1,473.00	59,000.00
Contributions paid from share of the tax paid	493,370.00	574,842.17
Contributions paid from public fundraiser	-	-
Total expenses	719,195.41	846,752.27

Revenues		
Interests	-	6.24
Donation received	36,268.51	32,162.44
Revenues from fund use	-	-
Contributions received from other organizations	206,033.65	183,680.00
Contributions received from other individuals	1,473.00	-
Contributions from percentage of tax paid	493,370.00	574,842.17
Contributions received from individuals	-	-
Contributions received from public fundraiser	-	-
Total revenues	737,145.16	790,690.85

Profit/Loss before taxation	17,949.75	-56,061.42
Income tax	-	1.12
Profit/Loss after taxation	17,949.75	-56,062.54

Nadácia Orange (The Orange Foundation) did not have any foundation funds established in 2018.

An entity does not have any Research & Development expenditure due to the nature of its activity, and it has no organizational entities abroad.

An entity is not exposed to any significant risks and uncertainties in its operations.

The activity of the entity has a positive impact on the environment, it is not a significant employer, there is no impact on employment.

After the end of the accounting period for which the financial statements are prepared, no events of particular significance have occurred that should be reported in the annual report.



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Zakladateľovi, správnej rade, dozornej rade a správcovi Nadácie Orange:

Správa z auditu účtovnej závierky

Nikolic

Uskutočnili sme audit účtovnej závierky nadácie Nadácia Orange („Nadácia“), ktorá obsahuje súvahu k 31. decembru 2018, 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 2018 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“).

Zaklad pro nazor

Audit sme vykonali podľa medzinárodných auditorských štandardov (International Standards on Auditing, ISA). Naša zodpovednosť podľa týchto štandardov je uvedená v odseku Zodpovednosť auditora za audit účtovnej závierky. Od Nádacie sme nezavítali 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 auditora, relevantných pre náš audit účtovnej závierky a spĺňali 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 a osôb poverených správou a riadením za účelovnú 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 chýb.

Prí 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.

Osoby poverené správou a riadením sú zodpovedné za dohľad nad procesom finančného výkazníctva Nadácie.



Zodpovednosť audítora za audit účtovnej závierky

Naslov zodpovednosti by získal primerané uistenie, či účtovná závierka ako celok neobsahuje významné nesprávosti, či už v dôsledku podvodu alebo chyby, a vydať správu auditora, 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 jednotlivci 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 zachováame profesionálny skepticizmus. Okrem toho:

- Identifikujeme a posudzujeme riziká významnej nesprávnej 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 nesprávnosti 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.
- Oboznámujeme sa s internými kontrolami relevantnými pre audit, aby sme mohli navrhnúť auditorské postupy vhodné za daných okolností, ale nie za účelom vyjadrenia názoru na efektivnosť 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 dospějeme k záveru, že významná neistota existuje, sme povinní upozorniť v našej správe auditora 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 auditora. Budúce udalosti alebo okolnosti však môžu spôsobiť, že Nadácie 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.

S osobami poverenými správou a riadením komunikujeme okrem iného o plánovanom rozsahu a harmonograme auditu a o významných zisteniach auditu, vrátane všetkých významných nedostatkov internej kontroly, ktoré počas nášho auditu zistíme.



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. Náš vyššie uvedený názor na účtovnú závierku sa nevzťahuje na iné informácie vo výročnej správe.

V súvislosti s auditom účtovnej závierky je našou zodpovednosťou oznámenie sa s informáciami uvedenými vo výročnej správe a posúdenie, či tieto naše 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 vyjadříme názor, či:

- informácie uvedené vo výročnej správe zostavenej za rok 2018 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 2019
Bratislava, Slovenská republika



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

Zodpovedný auditor:
Peter Nemečkáy
Licencia UDVA č. 1054

**We thank everyone who
helped us in fulfilling the vision
of better Slovakia for all, in 2018.**

Nadácia

