Annual Report 2019



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Letter from the Trustee

Good deeds need to be spoken about

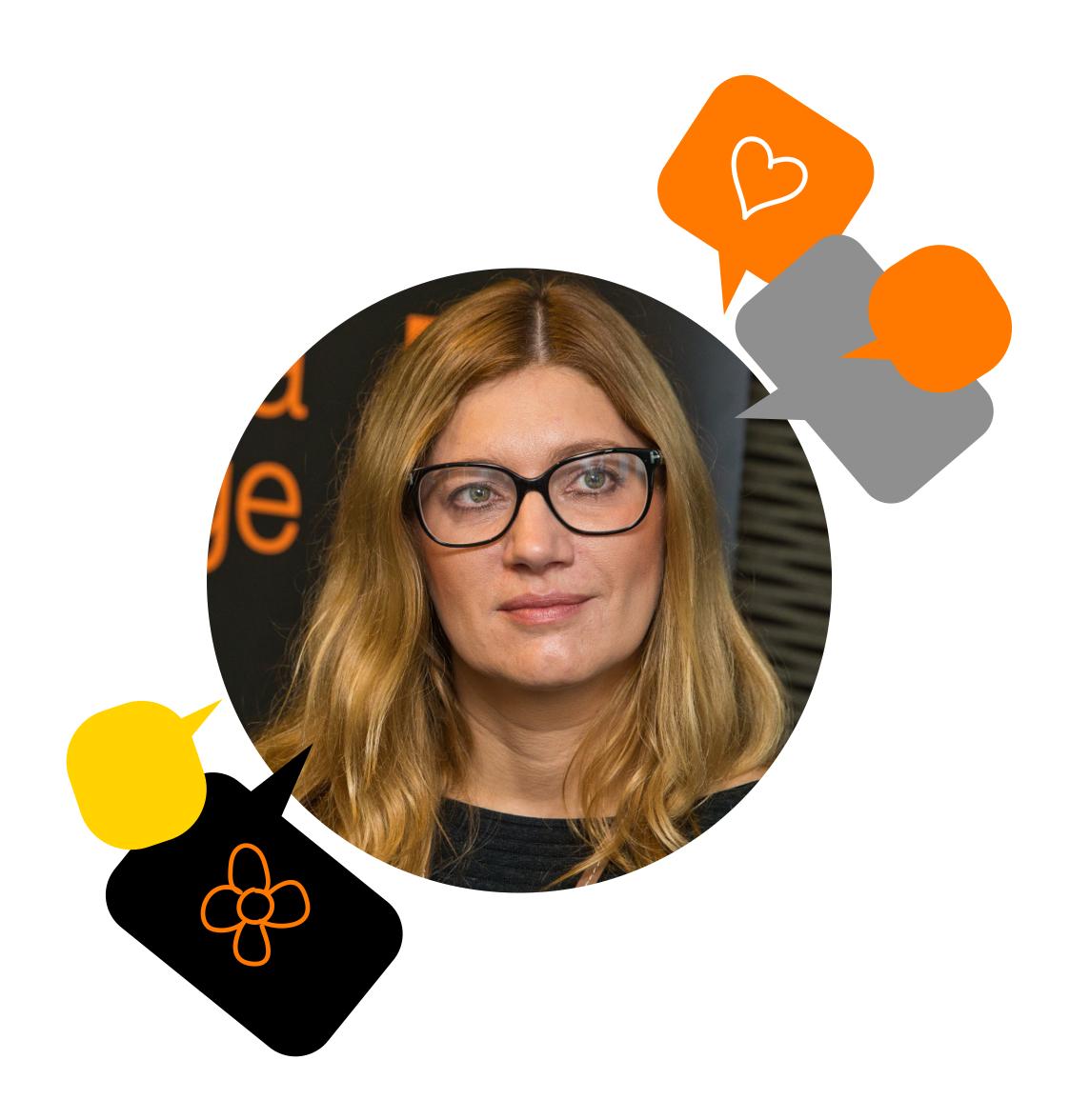


Dear friends

In 2019, Nadácia Orange (The Orange Foundation) celebrated its 20th anniversary. Thus, we have a year behind us that was a milestone, and which allowed us to look back, experience a little sentiment, reminisce about it ... Because twenty years is really a considerable part of life, energy, time, which we have always tried hard to turn into help. In an effort to form a responsible and caring society.

We helped together with active people, NGOs, initiatives, schools, or local governments. We tried to inspire others and motivate them to make Slovakia a better place to live.

There are twenty years behind us. It was a winding road, but we managed to support thousands of beautiful projects and reallocate almost 11 million euros. The support was primarily directed to the area of education, development and growth of communities, and we also supported deficit groups of society. Whether through strategic partnerships or grant programmes.



Letter from the Trustee

None of this would have been possible without the contribution of all those standing behind the individual projects and activities. Thank you so much. We thank everyone who got in touch with Nadácia Orange (The Orange Foundation) in any form. Thank you for helping us, for not giving up when encountering the first failure, dilemma, or time pressure, for rolling up our sleeves and moving on together.

Thank you, everyone, who turned to the Foundation with trust and gave us a opportunity to help change your lives.

The exceptional year 2019 also brought the exceptional 10th year of the Nadácia Orange Award. In 2009, for the first time, we decided to support NGOs also in the form of a public award and recognition of their exceptional contribution. Since then, the Nadácia Orange Award has been awarded to 74 exceptional NGOs and 5 personalities who are astonishingly involved in the development of civil society and bring long-term and methodical solutions to a wide range of contemporary social issues. In addition to public acknowledgment, we have reallocated more than EUR 400,000 to the laureates to promote their development and support their vision of better education, an inclusive society and active community life. All the

winners deserve our great thanks and appreciation for their work.

In the course of 2019, we also announced four grant calls, in which more than 1,200 applicants applied for the support of their ideas. All of them were interested in participating in solving problems and bringing positive changes.

We thank all our supporters, friends and partners who inspired us, spent their time and enthusiasm in the implementation of ideas and thanks to which we were able to fulfill the vision of a better Slovakia for all in 2019.

Every day we have the same opportunity to change something. We promise to carry on.

Andrea Cocherová



20 years of the Foundation

Our good deeds have been heard for 20 years

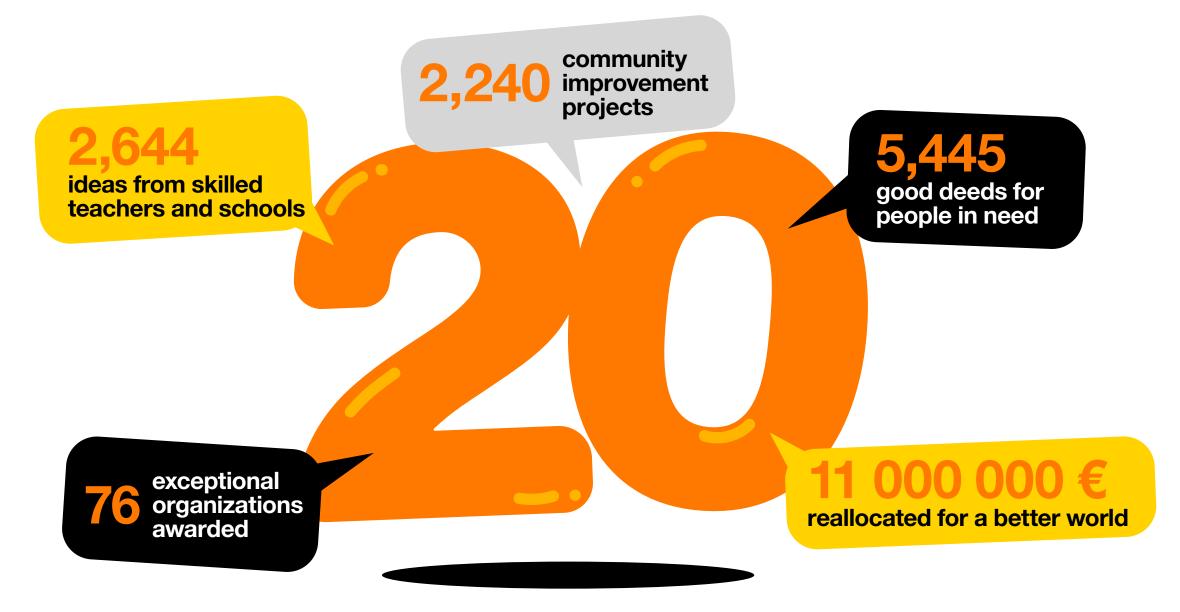


We have been changing Slovakia into a better place for 20 years

The history of Nadácia Orange (The Orange Foundation's) activities dates back to 1999, when the Globtel Account was founded under the previous Globtel label. In 2002, it was followed by the non-investment fund "Konto Orange" (Orange Account) established by Orange Slovensko, a.s. Since 27 December 2007, Nadácia Orange (The Orange Foundation) has been its direct successor in the development of philanthropy and charity in Slovakia, helping to form a responsible and caring society and supporting and inspiring many others in their efforts to respond to current social problems and contribute to settling them. For the past 10 years, the foundation has also been part of the Paris-based international Nadácia Orange (The Orange Foundation) group, which has been supporting the ideas of donation and solidarity since 1987.

For 20 years, Nadácia Orange (The Orange Foundation) has been accomplishing its mission by helping to form a responsible and caring society, supporting active people; inspiring, motivating and changing Slovakia into a better place. The foundation implements its vision in cooperation with active NGOs, involved individuals, schools or local governments, which care about quality and accessible education for all, the development of an inclusive society and active community life.

During two decades, a total of € 11 million has been reallocated to the foundation's activities, supporting thousands of projects and good ideas. During this time, active people have sent us an incredible 29,000 applications to support good ideas through our grant programmes. Within them, we endorsed and executed more than 10,000 projects throughout Slovakia.



... alongside a faithful partner

In fulfilling its strategy and mission, since its foundation, Nadácia Orange (The Orange Foundation) has been accompanied by a strategic partner, the Centre for Philanthropy (orig. Centrum pre filantropiu, hereinafter CpF). In 1999 (then as the Orange Account), they jointly announced the very first open grant programme targeted at improving the quality of life in individual regions of Slovakia.

The mission of the CpF is to contribute to the development of donations and to support civil society in Slovakia. The cooperation between Nadácia Orange (The Orange Foundation) and the Centre for Philanthropy is based on the preparation of philanthropic programmes, analysis of needs, design preparation, administrative support, management and evaluation of grant programmes. The centre organizes some of the foundation's activities, participates in them as a mediator or facilitator, takes part in monitoring and evaluation of the foundation's activities.

Also thanks to this long-term partnership, Slovakia is becoming a better and nicer place.



Bodies of the Foundation

Management in the right hands



Bodies of the Foundation

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

Board of Trustees of Nadácia Orange (The Orange Foundation) in 2019

Chairman: prof. Ing. Milan Dado, PhD.

Members:

Ing. Pavol Lančarič, PhD. Mgr. Iveta Malachovská Mary Lisa Durban Miloš Lalka Ing. Natália Kunická Marc Ricau Trustee of Nadácia Orange (The Orange Foundation)

Andrea Cocherová

Supervisory Board of Nadácia Orange (The Orange Foundation)

JUDr. Zuzana Mračnová Mgr. Iveta Jurigová Ing. Marek Koleják



Purpose of the Foundation

Deeds that speek for themselves



We strive to fulfill all our goals

In 2019, Nadácia Orange (The Orange Foundation) continued to support, strengthen and develop public benefit purposes, namely:

- development and protection of spiritual values,
- realization and protection of human rights or other humanitarian objectives,
- 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 young people,
- humanitarian assistance to individuals or groups of persons at risk of life or health,
- protection and promotion of social assistance.

The foundation approaches all its activities in a responsible, ethical and transparent way, with emphasis on effective reallocation of all funds transferred from the allocation of share of tax paid to support public benefit projects. A comprehensive evaluation of fulfillment of the rules and criteria of individual projects within the grant programmes is in the hands of

independent assessment commissions composed of experts from the relevant fields. All members of the Governing Board are responsible for approving their proposals for support, as well as authorizing and guiding further activities of the foundation.

Since 2013, Nadácia Orange (The Orange Foundation), as one of the founding members, has been actively partaking in the activities of the Association of Community Foundations and Endowment foundation, which supervises maximizing efficiency and transparency in achieving public benefit, cultivating the endowment environment and supporting corporate donations in Slovakia. The foundation has adopted and in practice complies with the Code of Ethics of the Association, which represents a public commitment of the signatories to meet the anticipations and requirements of the public for transparency of the process of reallocation of share of assigned tax.

In 2019, Nadácia Orange (The Orange Foundation), together with eight other corporate foundations and endowment funds, took over the transparency certificate, which has been awarded by the Association of Corporate Foundations and Endowment Foundation since 2017 in cooperation with KPMG to enhance environmental transparency and to bind corporate foundations and endowment funds to systematically and detailedly publish information on their activities beyond the applicable legislation.

Purpose of the Foundation

In addition, Nadácia Orange (The Orange Foundation) adheres to ethical principles in all its activities and follows the principles cherished in the Orange Group Code of Ethics.

We are fulfilling our mission

Thanks to partnerships and project support within the framework of grant schemes, the support of Nadácia Orange (The Orange Foundation) is presently addressed to the area of education, development and expansion of communities and to the assistance to sensitive groups of society. Therefore, it focuses on supporting an educational culture in Slovakia that responds to the trends of the 21st century and considering the development of digital technologies, revitalizing community life, promoting people's active interest in their surroundings, improving the quality of life of people with social or health disadvantages and, last but not least, sensitizing people to those who, for whatever reason, find themselves in an unfavourable life situation.

In fulfilling its mission, the foundation vigorously cooperates with NGOs, primary and secondary schools, budgetary and contributory organizations, informal initiatives of active citizens and engaged individuals who care about the environment in which they live.

In the course of 2019, we announced four grant calls, in which more than 1,200 applicants applied for support of their ideas. All of them were interested in participating in solving of problems and bringing positive changes.

More long-term and more methodical processes in three key areas are supported by the foundation through strategic partnerships with NGOs. Thanks to these long-term partnerships, it is possible to fulfill the strategic goals of the foundation more systematically and more effectively. Cooperation based on the professionalism and experience of partner organizations is manifested in inspiring and unique projects supporting an inclusive society, open and active communities and improving education in Slovakia.

Since it was created, Nadácia Orange (The Orange Foundation) has established itself as a responsible and reliable partner that values all non - governmental non - profit organizations that develop their activities and bring results. The foundation confidently supports organizations from the non-profit sector committed to bringing positive change and shifting the environment of our country for the better. For ten years, it has been acknowledging their uniqueness, commitment and unique contribution through the **Nadácia Orange Award**.



Last year, we cooperated with 242 active individuals and another 20 informal groups of engaged citizens, 160 NGOs, 50 kindergartens, primary and secondary schools, 13 facilities providing social services, and 27 employees of Orange Slovensko, a.s. had the opportunity to carry out their public benefit plans.

In the process of transparent and accountable reallocation of funds for public benefit purposes in 2019, the foundation worked with 59 evaluators, addressing them as experts in the field of education, community development and social inclusion. These evaluators provided their support and assistance in the selection of meaningful and useful projects.

We thank all our supporters, friends and partners who inspired us, spent their time and enthusiasm in implementation of ideas and thanks to which we were able to fulfill the vision of a better Slovakia for all also in 2019. Overview of the Foundation's activities

Deeds that we proudly shout out into the world



Together we helped where it was needed

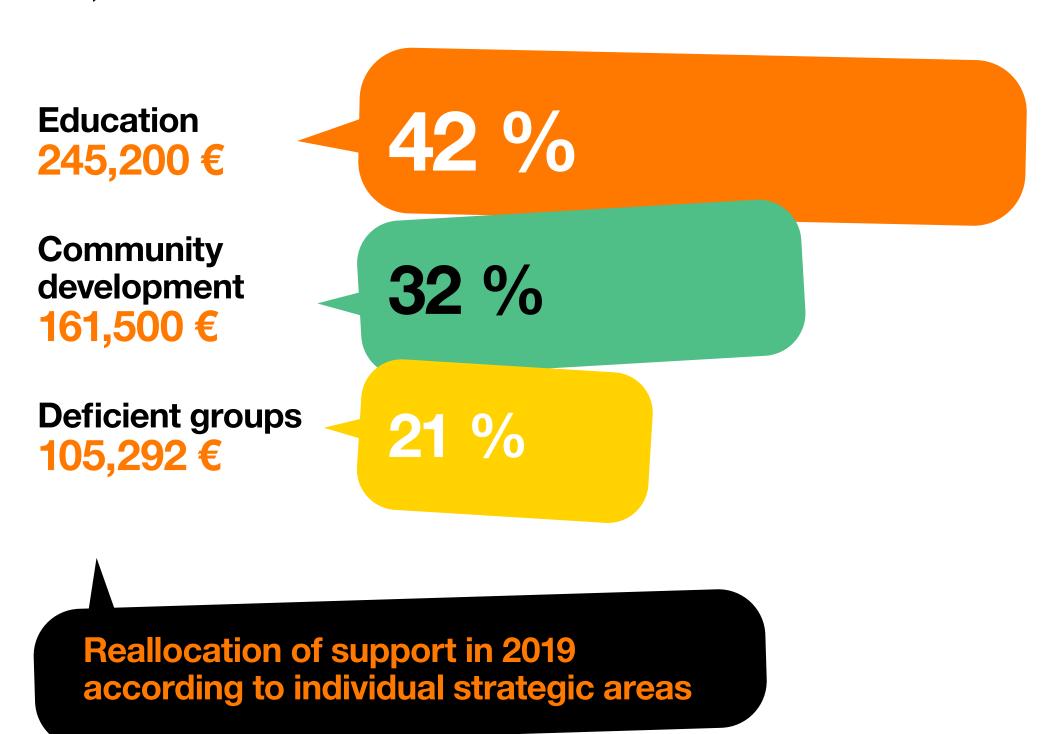
In 2019, Nadácia Orange (The Orange Foundation) reallocated funds in the total amount of **EUR 511,992** for public benefit purposes.

The allocation from the share of income tax paid received in 2018 amounted to EUR 422,871.32. In 2019, Nadácia Orange (The Orange Foundation) received 2% of the share of tax paid in the amount of EUR 662,983.54. Of this amount, a financial amount of EUR 87,789.68 was reallocated in the same year under grant programmes.

In addition to the funds from share of tax paid, in 2019 Nadácia Orange (The Orange Foundation) also reallocated funds from natural persons in the amount of EUR 1,331. The amount was collected through the collection of employees of Orange Slovensko, a.s., and reallocated among the applications within the grant programme Give Christmas 2019.

Employees of Orange Slovensko, a.s. also participated in the functioning of the foundation by devoting their time and providing expert accounting, legal and administrative services, thus supporting the foundation with a total non-monetary value of EUR 59,059.32 in 2019.

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 209,528.25 in 2019.



A clear table of the total reallocated amount in 2019 by individual strategic areas and forms of support

	Total reallocated amount	Number of supported projects - grant programmes	Number of supported projects - strategic partnerships	Number of supported nominations - Nadácia Orange Award
Education	245,200 €	34	24	2
Community development	161,500 €	81	6	2
Deficit groups	105,292 €	330	2	6
TOTAL	511,992 €	445	32	10

A more educated world can be better

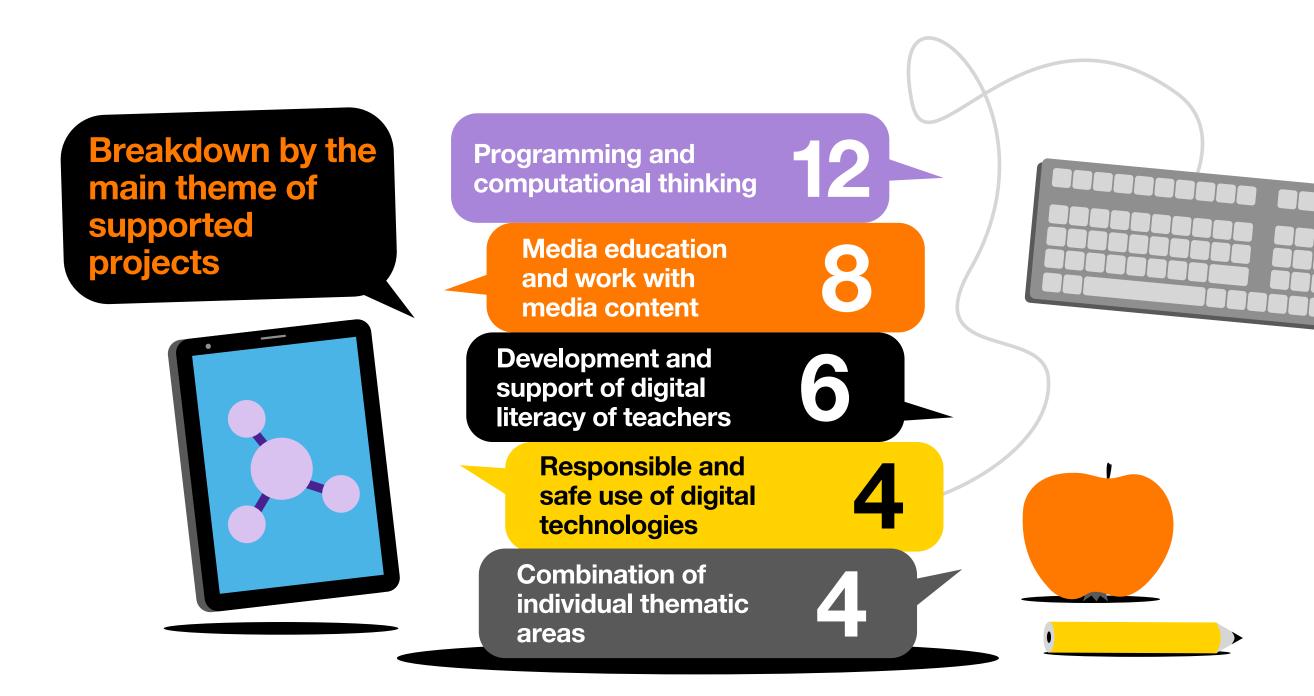
Improving education and cultivating the educational environment have long been among the priority areas of interest and support of Nadácia Orange (The Orange Foundation). The Foundation sees them as an important way to educate a generation of decent citizens, confident and responsible people in the digital age, both in online and offline space.

e-Schools for the Future 2019/2020 Grant Programme

- 6th year
- Number of submitted projects: 170
- Number of supported projects: 34
- Total reallocated amount: EUR 50,000

The foundation cares about educating pupils and students to use new digital technologies responsibly and safely, developing their technical and IT thinking, supporting critical thinking and motivating them to actively search for, analyze and interpret

the media content. Therefore, the foundation has opened the e-School Grant Programme for the Future of 2019/2020 for the sixth time, which responds to current trends in the development of digital technologies affecting psychological development and behavior of children and young people. The programme offered primary and secondary schools, as well as non-profit organizations, the opportunity to support their innovative ideas developing education in the use of digital technologies in the teaching process and in everyday routine.



Overview of the Foundation's Activities Education

Altogether 77 schools with 477 teachers and 5,418 pupils and students from all over Slovakia took part in the implementation of educational activities. The Foundation also sees the support and development of teachers themselves as a necessary part of the complexity of improving education in this area. Therefore, the grant call also respects this perspective and some of the projects will focus on the development of skills, competencies and experience with digital technologies and their use by teachers.

The civic association Technology Academy focused on the sub-Tatra region, when, through training focused on the robot Emil, they have brought a modern way of teaching to marginalized communities. After completing the training,



teachers could immediately start teaching and thus bring their pupils a modern computer science education. The grant programme also responds to current social events. One of the important topics is the support of critical thinking and the ability to responsibly assess the complexity of information that comes to us through media and social networks.

The project entitled "Once Upon a Time There Was a Network" focuses on experiential educational activities for the target group of fourth graders at primary schools. A pre-trained student team from the **Stefan Moyzes Grammar School in Moldava nad Bodvou** used interactive tasks and the "peer teaching" method to educate students in the field of prevention of dangers on social networks and mobile phone addiction. Then the authors of the project focused on the development of digital literacy of teachers. They informed them about the risks of the Internet and provided them with examples of good practice that they can implement in the educational process.

Thanks to the support of Nadácia Orange (The Orange Foundation), not only schools involved in the e-School for the Future grant programme have the opportunity to use free workshops on topics related to protection against the risks of using digital technologies led by a professional team. The aim

Overview of the Foundation's Activities Education

of the long-term project Internet and technology in the hands of children is to teach children to use mobile phones, computers and especially the Internet more safely and responsibly. The project focuses on the positive use of the Internet and increasing of computer literacy. During 2019, workshops for children and young people were again held directly in schools as well as for parents and teachers from all over Slovakia. The materials created within the project used for communication with target groups are being published on the www.detinanete.sk website.

Strategic partners in the field of education

The goal of contributing to the support of modern and quality schools, motivating teachers, and helping to develop children's talents is achieved by Nadácia Orange (The Orange Foundation) also thanks to strong partners from the non-governmental non profit sector. In 2019, the foundation supported a total of **23 partner organizations** in this area. Their involvement in education leads from development of skills and experience necessary for evolving work and social environment of the 21st century, through support and development of teachers, creation of an inclusive and friendly school environment up to systemic change.

Also in this year, the foundation supported activities to develop competencies and skills of teachers and school leaders or active teachers, who are often the initiators of minor changes contributing to systemic reforms in education.

The mission of the Comenius Institute, which operates under the auspices of the **Živica Centre for Environmental and Ethical Education (orig. CEEV Živica)**, is to actively support and educate pedagogical leaders in Slovakia. For the fourth time, the Institute provided annual education to teachers who had the courage to implement concrete positive examples of change in their school communities. It connects teachers with each other and with experts. In addition to the education itself and the support of active participants in the programme, the Institute also created an alumni programme, which serves for mutual networking, additional education, inspiration and strengthening the role of the teacher at the local level.



Improving the education system in Slovakia is not possible even without school transformation programmes with an emphasis on the child's individuality, development of its personality, strengthening of self-esteem and sensitivity to others and the environment.

Through a unique and original project, **The Children's Good Deed of the Year** motivates good deeds, helps children orient themselves in values and gives them a chance to understand what is good through real stories. In ethics classes, Slovak language classes or in a school club, teachers and children read stories and talk about the values that stories bring. Every year, around 600 schools participate in the project.

As part of its strategic support, Orange Foundation also responds to current socio-political events. The support also goes to organizations focused on educating young people and the general public in favour of development of critical thinking, openness, sensitivity to historical milestones and their connection with the present.

Last year, the civic association **Post Bellum SK** continued with a series of experiential workshops and discussions

The Children's Good Deed of the Year 2019 - The Children's Good Deed of the Year





for pupils and students, so they can learn about the history of their nation and try to understand its context to be able to face the current radicalization of society, which brings with it an increasing support for fascism, right-wing violence, racism and the like.

Activities of the civic association **Víčatá.sk** are focused on digital environment as well. The association supports and popularizes a constructive discussion with parents, teachers, psychologists, and all stakeholders in the issue of children's relationships and video games or technology in general. Using articles and lectures, a team of editors, experts and fans of video games and technology strives to provide parents and teachers with a trusted source of information to help them navigate in this issue and gives them confidence in education or pedagogical practice.

A nicer place to live thanks to active communities

The interest in improving the quality of life in the regions of Slovakia has accompanied the activities of Nadácia Orange (The Orange Foundation) since its beginnings when an open grant programme with this goal was announced within the Globtel Account. The foundation has motivated active people and NGOs for a long time to bring positive changes in the environment in which they live and which is close to them. Through supported projects and strategic partnerships, the foundation thus contributes to positive developments in the community, strengthening relationships, showing diversity and sensitizing people to them, beautifying and making the environment accessible to the widest possible group of people.

Let's work Together for a Good Cause Grant **Programme**

- 4th year
- Number of submitted projects: 429
- Number of supported projects: 54
 Total reallocated amount: EUR 80,000

The Let's work Together for a Good Cause Grant Programme closed its fourth year in 2019, supporting valuable public benefit ideas from engaged people, informal initiatives and active NGOs. Its focus builds on the previous 11 successful years of the grant programme "Chance for Your Region", whose longterm goal was to support the improvement of the quality of life of citizens, support active citizenship, development of community life and responding to current needs of Slovak residents. It provides people in communities with the means to self-improve the environment in which they live, to establish new meaning to places, to develop and strengthen relationships, to bolster interest in community activities and cooperation at local level.

In 2019, a total of 429 projects were submitted to the programme, in which diverse needs of communities across all regions of Slovakia were identified and visions were presented on how to fulfill them and look for ways to address the identified shortcomings. The evaluation committee decided to support 54 of them in the total amount of EUR 80,000.

Up to 2,183 volunteers participated in the implementation of the supported projects. They dedicated almost 30,000 volunteer hours to connecting diverse groups, revitalizing public spaces, creating green and recreation areas, building community spaces

or playgrounds, strengthening neighborhood relations, and involving people with social and health disadvantages into active community life.

Supported projects by main focus Revitalization of public spaces Using and creation of 12 local community spaces **Connecting diverse** 10 communities, involving marginalized groups 6 **Support for volunteering Promoting** 5 environmental protection **Developing the special** potential and resources of 4 a given locality in order to support tourism **Total summary**

Active involvement of population in decision-making and creation of the environment in which they live is one of important means of developing and revitalizing communities.

As part of the supported project, **the civic association KC Priestor** in Sered' organized several picnics with local residents, where in addition to workshops on current topics such as a community garden, composting or public space, they also organized discussions about the needs of residents and what they feel in relation to the place where they live. Thanks to grant funds, they also had the opportunity to turn their ideas and dreams into reality. The main purpose was mainly planting greenery and landscaping of public spaces.

The grant programme has long supported the topic of lowthreshold centres and the expansion of opportunities for leisure, spending free time and non-formal education of children and youth in housing estates or socially excluded communities.

This year, we managed to support the development of activities of the low-threshold **Kaspian centre** in Petržalka, Bratislava, or to restore the premises of the **STORM Association**, which provides social services to young people from the Nitra housing estate.

CIRKUS re-do – STORM Association

The fact that still more and more young people who care about the environment in which they live are engaged in public beneficial activities is also evidenced by their participation in projects that have been implemented by younger members of communities.

Within the **Golden Golden project**, thanks to volunteers, life returned to the courtyard of the County House in Zlaté Moravce. Volunteers, artists and students joined their forces and transformed the neglected area of the largest courtyard in Slovakia into a new public cultural space, where they have already organized 6 cultural and social events and they go on in their activities.

In addition to supporting active interest in their surroundings and connecting diverse communities, the grant programme also raised the important topic of a responsible approach to the environment.

An informal group of citizens led by Iveta Martinková, as part of the Frambor Wetland Rescue project, carried out a series of volunteer activities to clean up the wetland and its surroundings from a pile of waste in the historic natural area of Žilina called Frambor. Unsuitable invasive trees and intrusive plants were removed, thus supporting the life of natural habitats. In order to educate the citizens of Žilina and tourists, boards with information texts on importance of wetlands and description of their rescue were installed.

The civic association Cuketa has been engaged in environmental education for several years, both in formal and non-formal education. The aim of the project was to show people the importance of healthy nature, climate, soil, environmental education and ecological thinking in everyday life. Therefore, practical activities were carried out, which were managed by children and which were also experiential and educational, such as construction of a greenhouse, chicken coop, composting site, bunkers, production of upcycled benches, medicinal food and ointments.



Frambor
Wetland
Rescue volunteers
from Žilina

Employee Grant Programme

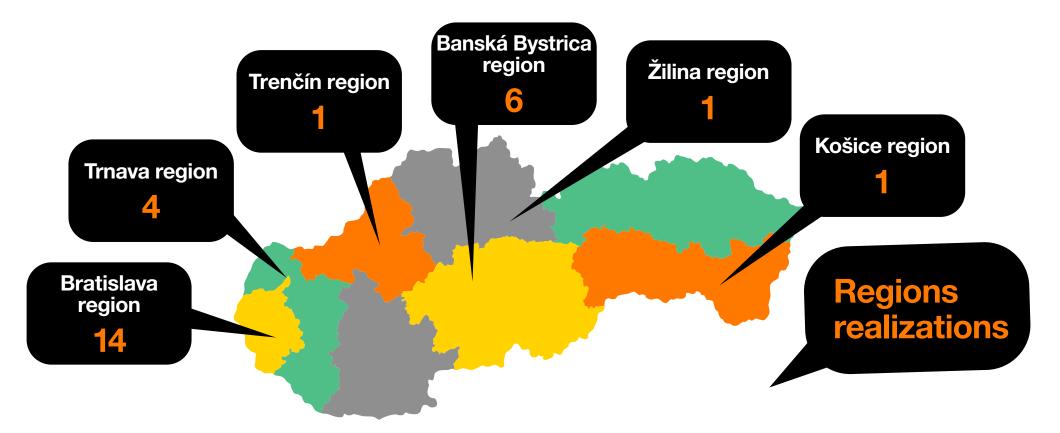
- 16th year
- Number of submitted projects: 49
- Number of supported projects: 27
- Reallocated amount: EUR 20,500

On a long-term basis, the foundation has motivated and supported active employees in implementation of public benefit plans. The employees of Orange Slovensko, a.s., Orange CorpSec and Orange Business Services are thus given the opportunity to contribute to positive events in their environment. Over the course of 16 years, more than 500 ideas from active employees who are interested in the environment in which they live, have been successfully implemented and, through their active involvement, they have contributed to improving the quality of life of community members. In addition to supporting specific projects aimed at beautifying public space and improving the quality of life of various target groups, the programme focuses on disseminating ideas of philanthropy, donations, volunteering and Nadácia Orange (The Orange Foundation's) work for the benefit of the public.

In 2019, 27 projects were supported, in the enactment of which almost 1,500 volunteers participated. They spent almost 8,000 hours beautifying public space, improving the lives of diverse groups that are part of the community, and protecting the environment.

At present, the very up-to-date topic of environmental protection has an equally strong representation within this grant programme.





Thanks to the employee **Jakub Mrva**, in cooperation with the civic association Naše Karpaty, a pilot project of sheep grazing was implemented in the urban forests in Bratislava. In addition to protection of biodiversity and attractiveness of the forest park, the initiative also served schools in the field of forest pedagogy.

Among the employee projects, the topics of social inclusion and support for vulnerable groups resonated.

The intention of the Good Music for All project by the employee **Peter Minarovič** was to draw attention to stigmatization of people with special needs in society, to lack of inclusion and to the fact that these people also like music. A concert was held for people with special needs and for general public, through which they not only enjoyed music together, but also had an opportunity to think about how important it is, in terms of views, to create space for people with various diversities.

This year, too, employees had the opportunity to be part of the decision-making process in supporting selected projects. As part of the assessment, the evaluation committee selected 5 inspiring projects, which were published on the Orange intranet and for which the employees themselves had the opportunity to vote, in order to provide an additional reward for the winning project of EUR 500.

Ivan Janovec's project entitled Our Way obtained the highest number of votes. Thanks to his initiative and commitment, the preparation of young people from Centres for Children and Families from Banská Bystrica Region for their independence and leaving the centre was supported. This preparation is an important part of their future full inclusion into society. In form of experiential activities, they got to know their strengths and weaknesses, worked on their communication and social skills and acquired practical knowledge in the field of labour market.



Strategic partners in the field of community development

Community development is also possible through promotion of creativity, open thinking and building an active civil society. NGOs also contribute to fulfillment of vision of development of living communities within the framework of strategic partnerships of Nadácia Orange (The Orange Foundation). The diversity of approaches to development and encouragement of community life was also presented in 2019 by six long-term and exceptional partners from various regions of Slovakia.

The independent cultural centre Garden has been operating the building and the adjacent garden park since 2010, which serves as a public space for the inhabitants and visitors of Banská Bystrica. With their project Garden Space, they followed up on previous activities related to revitalization of the garden park and the possibility of reconstructing the interior of the cultural centre. A new background was created for visiting artists and guests - residents, possibilities for implementation of workshops and presentation of artistic creation in public space were expanded.

On Your Own Feet - Voices n. o.

In Trenčín, the **non-profit organization Voices** has prepared a series of five events called On Your Own Feet about various ways of implementing creative ideas that allow us to do what we love and what we care about. The guests were professionals from cultural and creative field, social or technological innovators, community leaders and experts from humanities or natural sciences. The long-term goal of the organization is to intensify the entrepreneurship of young people and inspire them not only to personal growth, but also to a more empathetic view of others and to take more responsibility for the world around them.

In the cultural and creative centre **Nová Cvernovka** in Bratislava's local part Rača, a non-traditional library, the Cabinet of Slowness, was established. Since December 2017, it has been making available a collection of quality, selected and rare books to the public, organizing events in the fields of literature, fine arts, music, architecture, photography, design, fashion, history, science and psychology. In 2019, its activities promoting slow, deep and focused reading, writing, thinking and meaningful communication attracted more than 5,000 people.



A more receptive society that helps the vulnerable

Nadácia Orange (The Orange Foundation) is also sensitive to the issue of social exclusion and poverty. Therefore, it actively helps organizations to contribute to positive changes in the lives of vulnerable groups and motivates people to help others.

Give Christmas Grant Programme

- 18th year
- Number of applications submitted: 585
- Number of applications supported direct support: 319
- Number of applications supported staff collection: 11
- Total reallocated amount: EUR 52,292

For 18 years, the Give Christmas Grant Programme has enabled sensitive and attentive donors to fulfill dreams of other people who do not have opportunity to experience a beautiful and carefree Christmas. During this time, Nadácia Orange (The Orange Foundation) has contributed to promotion of interpersonal help, considerateness, and a more enjoyable Christmas holiday for those who do not have it easy in life, through more than 4,000 stories supported in this programme.

In 2019, the financial support totaling EUR 52,292 was reallocated among 330 applications directed to people in difficult life situations.



Overview of the Foundation's Activities Social inclusion

Table of supported projects

Target group	Number of stories	Number of persons helped
Families in need, single mothers and single fathers with children	124	1,013
Children and youth	53	953
Seniors and lonely people	43	1,765
Clients of facilities for social services	40	1,565
Homeless people, socially weak people, people in need	37	1,487
People with serious diagnoses and long-term hospitalizations	18	135
Male and female clients of crisis centres	3	99
Other vulnerable groups	12	29
Total	330	7,046

In addition to direct support from Nadácia Orange (The Orange Foundation), employees of Orange Slovensko, a.s. also had the opportunity to contribute to the fulfillment of Christmas stories this year. Through financial collection, donations totaling EUR 1,331 were raised, which the foundation multiplied in a ratio of 1: 1, and financial resources for the realization thus received another 11 stories.

Among them was a request from Mrs. Božena asking for help for herself and her husband with their daughter, as she is suffering from DMO since birth. She is constantly lying, she has difficulty breathing, she has problems to resist infections. At the same time, the family's budget is far from sufficient for daily expenses and all costs related to the care of their daughter, such as hygiene supplies, medicines, rehabilitation, or visits to doctors.

Mrs. Margaréta, in turn, supported her father Vladko, who is a father and mother in one person. His wife died shortly after giving birth, and the care of his son with Down syndrome remained in his hands. Mrs. Margaréta bought small gifts, groceries, diapers, and a few common household items for the two brave men.

Overview of the Foundation's Activities Social inclusion

Tekovské Lužany Community Centre - Joyful Christmas sewing



Also this year, as part of the Give Christmas programme, the foundation called on educational institutions that play an important role in spreading awareness of the need for consciousness of their surroundings, building intergenerational relationships and sensitizing young people to health and socially disadvantaged people.

A total of 66 projects were submitted to the programme, actively involving the young generation in helping others. The application of the student Kristína was focused on people with mental, physical disabilities and pupils of the Klasov primary school. In the time before Christmas, they met at the Centre for Social Services, where they made creative Christmas decorations and finally exhibited their work to their loved ones and residents of the village.

The foundation encourages mutual assistance between people and sensitizes them in an effort to arouse their interest in the needs of others around them. The aim of the programme is not only to support applications and fulfill stories, but also to encourage people to civic engagement and develop the principle of individual philanthropy.



Strategic partners in the field of social inclusion

As in other key areas, Nadácia Orange (The Orange Foundation) is developing strategic partnerships in the field of social inclusion. This is with organizations that have long been involved in helping vulnerable groups and motivate other.

We have povided long-term support for the return of children from children's homes to their families.

Since 2001, there has been a continual cooperation between the **Návrat civic association** and Nadácia Orange (The Orange Foundation) with the aim of helping surrogate families and children in these families, as well as families at risk of break-up or failure. This partnership is an example of one of the longest-term partnerships of a corporate foundation with a NGO in Slovakia. The aim of the Child in Safety project was to support existing surrogate families and children growing up in families in crisis with psychological and social services. In 2019, it focused primarily on teachers and assistants for these children. The project reduces barriers to children's misunderstanding and thus helps their inclusion with an emphasis on creating mental security not only in the family environment, but in their entire social environment.

The non-profit organization Autistické centrum Andreas represents a comprehensive approach to solving the problem of autism spectrum disorders (hereinafter ASD) with an emphasis on the family with an autistic member. Its main mission is to provide a level of support and assistance that will enable people with ASD to develop the maximum possible individual development in the context of real living conditions. The aim of the So Far, So Close II project was to follow up on the last year's project, focusing on strengthening parents, but also teachers as collaborating co-therapists, on general support for the care of children with autism and on public awareness in this topic.



An exceptional 10th year of the Nadácia Orange Award

- 10th year
- 60 nominations submitted
- 10 awarded non-governmental NGOs
- Total reallocated amount: EUR 50,000

For 20 years, Nadácia Orange (The Orange Foundation) has assertively supported NGOs and active people committed to bringing positive change and changing the environment of our country for the better. Since 2009, the foundation has decided to support NGOs that have long and methodically participated in addressing current societal needs, also in form of public appreciation and recognition of their exceptional contribution.

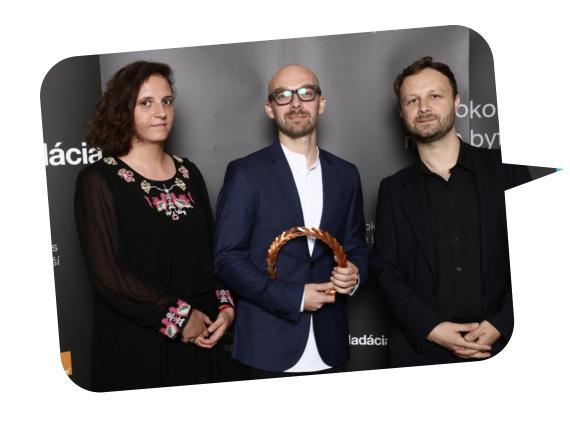
During ten years of the Nadácia Orange Award, organizations were given the opportunity to present their results and share with experts and the general public their vision for better education, inclusive society and active community life. Since the first announcement of the Nadácia Orange Award, a total

of 76 organizations and 5 civic personalities have been awarded. They received the award for their courage, leadership, innovative approach to solving important issues, long-term social benefits, visibility of challenging topics and sensitivity of society towards them.



Overview of the Foundation's Activities Nadácia Orange Award

Up to 60 nominations for exceptional NGOs were submitted to the jubilee 10th year, which, through their activities, have a long-term and significant contribution to improving living conditions in Slovakia in the areas of education, social inclusion and community development. The nominations for this year were exceptionally submitted by the Nomination Committee composed of previous winners of this award. The evaluation committee composed of experts from three awarded areas agreed in the first round of evaluation on procedure of 30 finalists. In the second evaluation round, in which the finalists presented comprehensive results of their long-term and systematic activities, the commission selected 10 laureates of the 10th year of the Nadácia Orange Award.



Community Organizing Centre

– for uniqueness in the volume and range of activities in the field of education, social inclusion and community development; for its persistent efforts for positive social change in form of systematic work in schools, communities and regions; for their contribution to bringing people closer to values of democracy, respect for human dignity, minorities and awareness of human rights.



Centre for Research on Ethnicity and Culture – for long-term contributions in research, advocacy and education on social inclusion of diverse marginalized groups; for systematic work in the field of sensitizing society on these topics, cultivating discussion and for contribution to the process of inclusion of minorities both at micro, local and legislative level.



Slniečko Centre – for longterm and systematic provision of comprehensive services in the field of prevention, protection and assistance to battered, sexually abused children, victims of domestic violence and families in crisis situations and for active participation in legislative and systemic changes in protecting children from violence and victims of domestic violence.

Overview of the Foundation's Activities Nadácia Orange Award



League for Human Rights

- for long-term work and contribution in the field of advocacy, defense of human rights, legal protection and integration of asylum seekers and aliens into majority society built on promotion of transparent, dignified and responsible migration, asylum and integration policy.



PDCS – for many years of work at high professional and human level on topics such as co-creating and strengthening the culture of democracy, disseminating participatory approaches and mechanisms for dialogue and preventing conflicts between different interest groups; for their contribution to development of civil society.



Návrat – for long-term work in supporting and promoting the idea of children remaining in primary or foster families; systematic commitment to family forms of care for abandoned children and to work actively with families, especially those in crisis, who are suffering from severe fate or extreme poverty.



Proti prúdu – for long-term contribution in systemic solution of the problem of homeless people; for active work for improvement of the situation of people on margins of society and for sensitizing the public and eliminating prejudices across society.

Overview of the Foundation's Activities Nadácia Orange Award



Truc sphérique – for more than twenty years of authentic, sensitive and courageous work in the field of culture and development of civil society; for the inspiring contribution of remarkable connection of progressive cultural, educational and social activities with public space and the public.



Centre for Environmental and Ethical Education Živica – for an inspiring approach and long-term contribution in the field of education and training of young people to mindfulness and leadership, and for activities in the field of developing skills of teachers bringing real changes to education through innovative educational programmes.



People with Mental
Disabilities in the Slovak
Republic – for long-term
active and highly professional
work in the field of providing
social services; for innovative
contribution in the process of
employing people with mental
disabilities and their preparation
for open labor market and in
involving this target group in
everyday life with an emphasis
on their self-advocacy.

The awards ceremony took place in the premises of Bratislava's Old Market Hall on 30 May 2019. In addition to the symbolic laurel wreath, designed by jeweler Andrea Ďurianová, all laureates received financial support for further development of their activities in the amount of EUR 5,000. Nadácia Orange (The Orange Foundation) thus distributed a total of EUR 50,000.

Other activities in 2019

LAB - The place where ideas take shape

In spring of 2016, Nadácia Orange (The Orange Foundation), in cooperation with the Stará tržnica Alliance and the civic association Connect, created a unique space for the public and enthusiasts of new technologies. The educational-community workshop provides an opportunity for implementation of pupils and students working on their project, start-up entrepreneurs, founders of startups, but also general public. Over the course of three years, thanks to high-quality technical equipment in the workshop, hundreds of skilled people had the opportunity to try working with digital technologies.

Building technical skills is one of the main factors of success today. However, there are still groups for which it is difficult to start creating. Education in the field of digital technologies, skills development, fine motor skills, imagination and creativity, in cooperation with Nadácia Orange (The Orange Foundation), also reaches primary and secondary school pupils and students. In the space of creative LAB, under the guidance of lecturers, they learn to control individual machines in the workshop and work on their projects.

LAB also actively approaches education of general public, which can participate in various workshops, creative workshops or guided tours during the year.



Optimistan at the Pohoda Festival for 6th time

Mutual understanding between different groups in society is the basis for peaceful coexistence and building a healthy civil society. In order to fulfill this idea, Nadácia Orange (The Orange Foundation) has joined the multi-genre Pohoda Festival for sixth time and prepared a programme full of interesting discussions, in which they sought answers to today's social questions together with non-governmental experts, teachers, psychologists and researchers. During this summer festival with a long tradition, from 11 to 13 July 2019, the activities of NGOs, art groups, active and creative people were presented to visitors, the media and general public in an informal and authentic way, thus supporting the young generation's interest in public benefit projects.





Over the course of three days, topics on environment, discrimination, and minorities, as well as on critical thinking and ability to debate properly were given space. The main theme was 30 years of freedom. Approximately 15,000 visitors to **Optimistan** were able to learn about inspiring stories of activists, discuss what each of us can do today, reflect on benefits of NGOs and how education has changed or not.

Through the long-term ecological initiative of Orange Slovensko, a.s., Let's Give New Life to Old Mobile Phones, festival visitors were again able to support the idea of a green festival through ecological disposal of electrical waste. For each of the 707 old mobile phones that the visitors managed to collect, Orange donated 50 cents to the non-profit organization Detom s rakovinou, which has been helping children with cancer since 2015. Behind the whole association are the parents of children who have been treated long-term at the Bratislava Pediatric Oncology.

Financial Section

Good news in numbers



Financial reports

List of donors whose value of donations or the amount of funds exceeds 331 euros.

In 2019, Nadácia Orange (The Orange Foundation) received a financial donation from Orange Slovensko, a.s., in the amount of EUR 209,528.25.

The donation was used primarily for administrative costs associated with operation of Nadácia Orange (The Orange Foundation), for financing of advertising space and communication of the foundation's activities.

Contributions received from individuals in the amount of EUR 1,330.76 were reallocated among the supported applications under the grant programme Give Christmas 2019.

Nadácia Orange (The Orange Foundation) also received a non-monetary benefit from Orange Slovensko, a.s., in the amount of EUR 59,059.32.

Selected items of financial statements in EUR

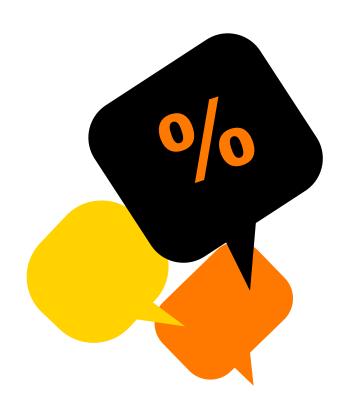
Balance sheet	2019	2018
Assets		
Non-current assets	300.00	300.00,
Tangible assets	300.00,	300.00,
Current assets	627,455.45	475,931.63,
Short-term receivables	370.00	50.00,
Financial accounts	627,085.45	475,881.63,
Total accrued and deferred items	_	-
Deferred expenses	_	_
Accrued income	_	_
Total assets	627,755.45	476,231.63
Liabilities		
Total liabilities to cover assets	24,124.00	40,212.66
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	33,573.88	15,624.13
Profit/Loss for current period	-16,088.66	17,949.75
Total equity	28,437.59	13,147.65
Current liabilities	28,437.59	13,147.65
trade payables	28,437.59	13,147.65
other payables	_	-
Total accrued and deferred items	575,193.86	422,871.32
Accrued expenses	_	_
Deferred income	575,193.86	422,871.32
Total liabilities and equity	627,755.45	476,231.63

In 2019, Nadácia Orange (The Orange Foundation) settled a provision for the unsettled financial contribution, which was created in 2018. The receivable was written off in 2019, as Nadácia Orange (The Orange Foundation) decided to refrain from recovering it. Nadácia Orange (The Orange Foundation) did not have endowment funds established in 2019. Due to the nature of its activities, the accounting entity has no research and development costs, no organizational units abroad.

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

The accounting entity operations have a positive impact on the environment; the entity is not a significant employer; it has no effect on employment.

At the end of the accounting period of which the financial statements are prepared, no events of special significance have occurred that would need to be disclosed in the annual report.



Costs	2019	2018
Other services	284,432.45	222,869.01
Other taxes and fees	_	21.50
Other fines and penalties	_	_
Write-off receivables	1,231.00	_
Donations	_	_
Other expenses	243.54	230.90
Funds	_	_
Provision creating and accounting	-1,231.00	1,231.00
Contributions to other entities	1,331.00	1,473.00
Contributions paid from share of tax	510,661.00	493,370.00
Contributions paid from public fundraiser	_	_
Total expenses	796,667.99	719,195.41
Revenues	2019	2018
Interests	_	_
Donations received	59,059.32	36,268.51
		·
Revenues from fund use	_	-
Revenues from fund use Contributions received from other organizations	- 209,528.25	206,033.65
Contributions received from	- 209,528.25 1,330.76	- 206,033.65 1,473.00
Contributions received from other organizations Contributions received from	·	<u> </u>
Contributions received from other organizations Contributions received from physical entities	1,330.76	1,473.00
Contributions received from other organizations Contributions received from physical entities Contributions from percentage of tax Contributions received from	1,330.76	1,473.00
Contributions received from other organizations Contributions received from physical entities Contributions from percentage of tax Contributions received from public fundraising	1,330.76 510,661.00 –	1,473.00 493,370.00 –
Contributions received from other organizations Contributions received from physical entities Contributions from percentage of tax Contributions received from public fundraising Total revenues	1,330.76 510,661.00 - 780,579.33	1,473.00 493,370.00 – 737,145.16





KPMG Slovensko spol. s r. o. Dvořákovo nábrežie 10 P. O. Box 7 820 04 Bratislava 24 Slovakia Telephone: +421 (0)2 59 98 41 11 Fax: +421 (0)2 59 98 42 22 Internet: www.kpmg.sk

Správa nezávislého audítora

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

Správa z auditu účtovnej závierky

Názor

Uskutočnili sme audit účtovnej závierky nadácie Nadácia Orange ("Nadácia"), ktorá obsahuje súvahu k 31. decembru 2019, 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 2019 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 audítorských 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 audítorské dôkazy, ktoré sme získali, poskytujú dostatočný a vhodný základ pre náš názor

Zodpovednosť štatutárneho orgánu a osôb poverených správou a riadením 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 nesprávnosti, 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.

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

KPMG Slovensko spol. s.r. o., a Slovek limited liability comp and a member firm of the KPMG network of independent member firms affiliated with KPMG International Cooperat ("KPMG International") a Swiss antiby. Obchodný register Olivesného súdu Bratislava I, oddiel Sto, vložka č. 4864/B Commercial register of district court Bratislava I, section Sro, file No. 4864/B

(ĈO/Registration number; 31 348 238 Evidenĉne čísio licencie auditora; 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 nesprávnosti, 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 audítorských štandardov vždy odhalí významné nesprávnosti, ak také existujú. Nesprávnosti môžu vzniknúť v dôsledku podvodu alebo chyby a za významné sa považujú vtedy, ak by sa dalo odôvodnene očakávať, že jednotlivo alebo v súhrne by mohli ovplyvniť ekonomické rozhodnutia používateľov, uskutočnené na základe tejto účtovnej závierky.

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

- Identifikujeme a posudzujeme riziká významnej nesprávnosti účtovnej závierky, či už v dôsledku podvodu alebo chyby, navrhujeme a uskutočňujeme audítorské postupy reagujúce na tieto riziká a získavame audítorské 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.
- Oboznamujeme sa s internými kontrolami relevantnými pre audit, aby sme mohli navrhnúť audítorské 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 audítorských dòkazov záver o tom, či existuje významrá 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 audítorských dôkazov získaných do dátumu vydania našej správy audítora. 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 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 2019 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.

7. máj 2020 Bratislava, Slovenská republika

Audítorská spoločnosť:

Licencia SKAU č. 96

KPMG Slovensko spol. s r.o.

SKAU

Č.licencie 96

KPMG

RPMG

RPMG

Rensko spol. s.c.

Zodpovedný audítor: Peter Nemečkay Licencia UDVA č. 1054

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Thank you, everyone who helped us in achieving the vision. Also thanks to you we can speak about a better Slovakia in 2019.

