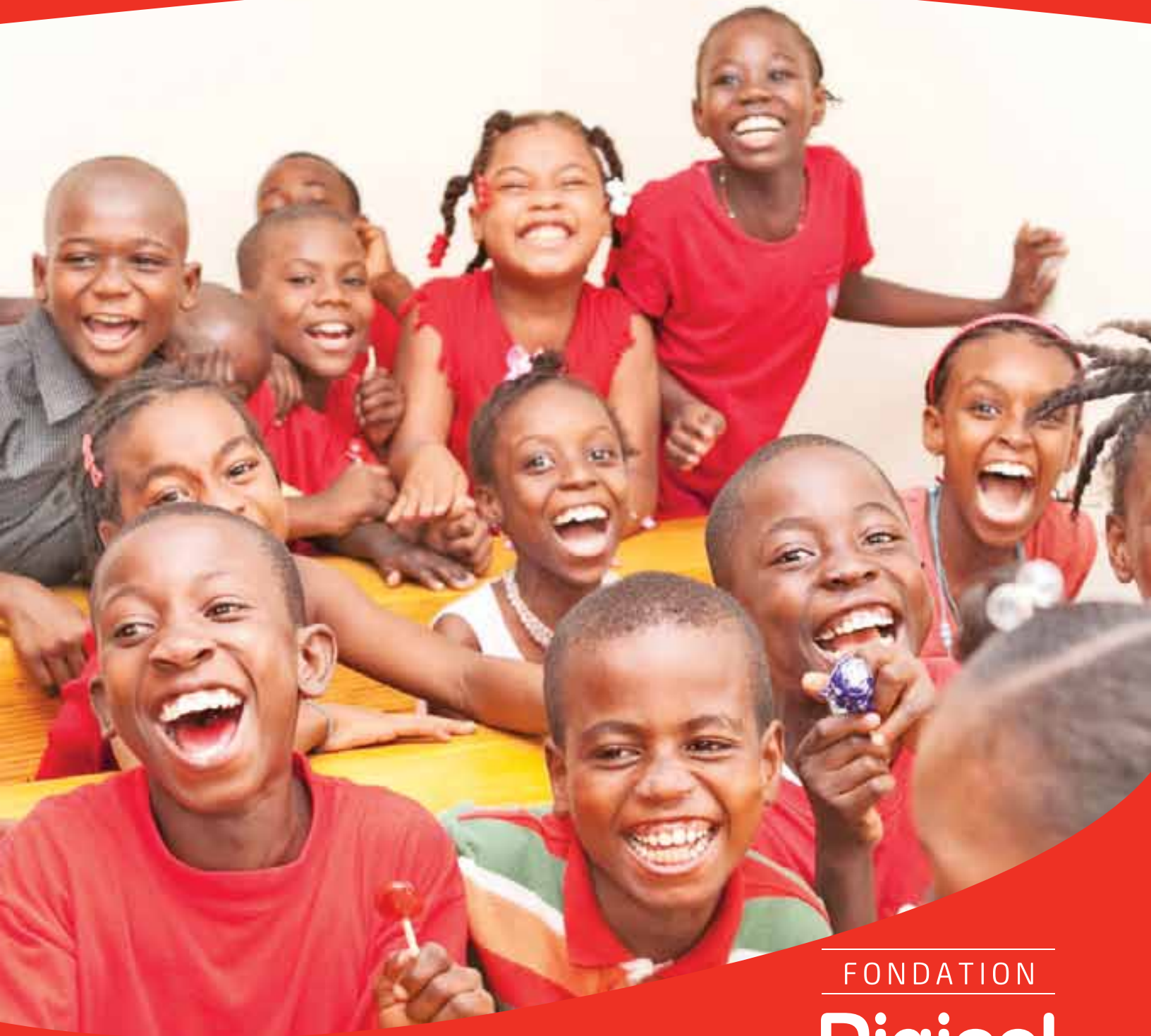


Building a Better Future



FONDATION

Digicel

Annual Report
2012-2013



“ Knowledge will bring you the opportunity to make a difference. ”

Claire Fagin



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Where we **WORK**



Out of the 182 countries ranked in the United Nations Human Development Index, the three countries in which the Digicel Foundation is established are ranked below average. This measurement enables us to have a global idea of the economic and social situation of these three countries, particularly focusing on: life expectancy, education and inhabitants' income.

The three countries quite clearly differ from each other through their culture, their history and their geopolitical situation, but the fact is that they all

present similarities in terms of their human development indices and especially their vulnerability when faced with natural disasters. The Digicel Foundation believes firmly in the potential of these three countries and is resolutely focused on its commitment to continue supporting the communities in Jamaica, Haiti and Papua New Guinea in their search to find effective and sustainable solutions to the challenges they face.

	Population	UN HDI ranking	Life expectancy	GDP per capita	Adult literacy	Gross enrollment ratio
Jamaica	2.76 million	85	73.3	\$7,074	86.60%	0.75
Haiti	10.26 million	161	62.4	\$1,034	48.70%	0.41
Papua New Guinea	7.17 million	156	63.1	\$2,363	60.60%	0.32



Message from our **PATRON** Denis O'Brien

Three years after the earthquake of January 12th, 2010, I am very glad to see that Haiti is on the right track towards recovering from one of the worst disasters ever seen in the World. Important steps in reconstructing the country have been taken. Whereas other humanitarian organizations have left Haiti, since then, the Digicel Foundation is committed more than ever to the Haitian people. Six years after launching our activities, the Digicel Foundation has not ceased to undertake new challenges, accepting them courageously and passionately, and paving the way for other institutions in the country.

The Digicel Foundation made a promise to the population to support it in the education of its children. This promise remains stronger than ever and meshes with the Foundation's new activities, which are aimed at contributing to the wellbeing of the Haitian people. The primary objective of the Digicel Foundation is to offer quality education to children, but this could not be possible without the aid of qualified teachers. Hence, this is the reason for the implementation of the ongoing training program for teachers, running since August 2012.

The assessment of the 2012-2013 fiscal year is

impressive, with an investment of more than 6.2 million American dollars. Our school construction program is on the right track, respecting our commitment to build 80 new schools, bringing the number of those built by the Digicel Foundation up to 150 by 2014.

I'm happy to announce that 94 schools have already been inaugurated while others are in the final stages. Nearly 20 community projects have been carried out this year, for a total of 236 projects carried out for the benefit of the communities since 2007. To date, the Digicel Foundation has benefited nearly 690,000 through our projects, or through projects implemented by partners aided by our funding. I also gladly note the active involvement of a great number of Digicel employees in the Foundation's activities.

The Digicel Foundation is resolutely pursuing its objective - to build a better future in Haiti. This is an objective that has benefited from the leadership of our new Chief Executive, Sophia Stransky. I would like to thank Sophia from the bottom of my heart - she was one of the first voluntary members of the Board when the Foundation was created in 2007. Sophia diligently decided to put her skills, her know-how and especially her big heart into serving the causes of the most disadvantaged groups in Haiti. I also want to convey my great gratitude to Josefa Gauthier, our Chairperson, who continues to guide the actions of the Foundation, as well as to the voluntary Members of the Board, the Foundation's devoted employees, our remarkable partners, our generous donors and all those who have added their contribution to the Foundation's work. Thanks to your participation, the Digicel Foundation has continued to make a real difference in the lives of thousands of Haitians.

“The Digicel Foundation made a promise to the population to support it in the education of its children.”

Denis O'Brien
Founder and Patron
Digicel Foundation



Message from our **CHAIRPERSON** Josefa Gauthier

Six years after launching in Haiti, the Digicel Foundation remains faithful to its commitment to offer a better learning environment for tens of thousands of children in Haiti. We recognize that current social conditions for many families remain difficult which has made us evermore focus to address challenges relating to quality and access in Haiti's educational system. Many parents' confidence and hope for Haiti's future rely on their children's outcome, which is why there is so much at stake, not just, in what we invest, but in how we invest, especially in our schools and communities.

In August of 2012, the Digicel Foundation took an important step and began to focus more consciously on the quality of the education being offered in the schools it built. Through a collaborative effort with the University of Quebec in Montreal and the NGO, Ayiti Education, and our 20 teacher trainers, a teacher-training program was established; the objective of which is to train teachers so they apply more innovative, effective, and multi-method learning approaches to improve both teacher and student performance and to make learning a transformational experience.

In the nearly one hundred schools built by the Foundation, I am delighted to see the growing interest of Digicel employees in becoming involved and in devoting their time to support the development and success of these learning spaces. I take this opportunity to sincerely thank the hundreds of staff who regularly volunteer at the Foundation's activities. We are extremely grateful to those employees who leave their daily obligations to help the Digicel Foundation and take part in its initiatives aiming at contributing to the wellbeing of the Haitian population. My gratitude also extends to Digicel Haiti's Chief Executive Officer, Damian Blackburn, for enabling each employee to take one paid day of leave each year to participate in the Foundation's initiatives.

The past year has been full of achievements, but the coming one presents even more challenges to overcome together. However, I am certain that with the commitment of Digicel, the Foundation staff, our teacher trainers, volunteers, and Ambassadors along with key government and organizational partners, the results will once again be very positive. Following on from this, I would like to warmly thank the members of the Board for their invaluable collaboration and their exceptional commitment towards the Foundation.

Once again, thank you to all those who continue to support the Digicel Foundation's work, allowing hundreds of thousands of Haitians to continue believing in and working for a better Haiti.

“ I am delighted to see the growing interest of Digicel employees in the efforts of the Foundation.”

Josefa Gauthier
Chairperson
Digicel Foundation

Message from our **CHIEF EXECUTIVE** Sophia Stransky

This past year was particularly special for me since I was appointed Chief Executive Officer of the Foundation in May 2012 after six years spent at Digicel's Sales Department, a decisive yet exciting change in my professional career. Having been a board member when the Foundation was first created in 2007, I can still remember the joy I felt the day when our first school was inaugurated, Ecole Mixte Lageho in Thomazeau. It makes me proud to see how much the Digicel Foundation has

grown since that day and I am delighted to be leading it. The challenges that the Digicel Foundation faces are significant; however, the opportunity made available to me to bring my modest contribution to the work of this organization which has contributed so much over the past six years to the people of Haiti, is a tremendous honor.

“ I am also very happy with the harmonious relationship between the Digicel Foundation and the Ministry of Education. ”

The Digicel Foundation's school construction program made great progress this year. Having succeeded in our goal of building 70 schools across Haiti, the Digicel Foundation has now set a new target to build an

additional 80 schools throughout the country by 2014. I am happy to say that this objective is firmly on track and has given me the opportunity to meet many extraordinary school principals and teachers, all of whom are passionately dedicated to making a difference in their communities. I am also delighted with the harmonious relationship that has developed between the Digicel Foundation and the Ministry of Education. A memorandum of understanding was recently signed to build 10 national schools, (one per department), in collaboration with the Ministry. Thanks to this new partnership, more than 3,000 children will benefit from buildings which will conform to modern learning standards.

In addition to our considerable progress on the construction front, I am pleased to announce that the Digicel Foundation is also making great strides in its teacher training program launched in August 2012. Developing the program was, at times, overwhelming due to the numerous challenges but the results are so encouraging and well worth the efforts deployed by the team. I look forward to expanding the program in the upcoming year and seeing more teachers benefit from this unique opportunity.

Finally, I would like to thank our Chairman Denis O'Brien for his confidence in me, his faith in a better future for Haiti and his generosity towards the Haitian people. I would also like to thank my team at the Foundation for the excellent work that they have accomplished, and also the members of the Board for their commitment and their determination in contributing to the success of this noble mission—that of reinforcing communities, and building a better tomorrow for Haiti's children. I look forward to the upcoming year and am confident that the Digicel Foundation will continue to deliver on its commitments and raise the bar even higher.



Sophia Stransky
Chief Executive



Our BOARD AND STAFF



Damian Blackburn



Evelyn Théard



Geneviève Michel



Mark McGrath



Sandra Pierre



Marie Hélène Perron



Vanessa Legros

1st row, from left to right : Fritz-Gérald Joseph, Marckens Armony, Jessica Saint-Jean
Winda Sylvain, Rudolf Roux , Celder Désir, Charles Leslie Metellus

2nd row, from left to right: Su-yen Simon Bertrand, Sophia Stransky, Josefa Gauthier, Rachel Pierre-
Champagne, Sabrina Jeudy



Our PARTNERS

Donors



Digicel - Mary Black Foundation - Happy Hearts Fund - W.K. Kellogg Foundation - Cités Unies France - Firmenich - Stiller Foundation

Partners



Beyond Borders - Generation Roots Haiti - Libraries Without Borders - Concern Worldwide - Mercy & Sharing - CREFWA (Centre de Recherche et de Formation Polyvalente Weedy Alexis) - Education Nationale d'Haïti - Soul of Haiti - American Jewish World Service - Habitat for Humanity - HELP - IRC - Regroupement des Patriotes Progressistes et Dynamiques Haïtiens - Un Techo Para Mi País - Fondation Paradis des Indiens - JPHRO - Rescue One Child - St. Louis de Gonzague - Special Olympics - ProDev - Partners in Health - Inveneo - SHAA (Société Haïtienne d'Aide aux Aveugles).



OUR WORK DURING THE YEAR



- **US \$6.3M** invested for the fiscal year

- **197,698** direct beneficiaries

- More than **50** active community projects

- **111** schools constructed since inception

- Every day almost **35,000** children learn in a school built by the Digicel Foundation

- A total of **150** schools to be built by 2014





School **CONSTRUCTION PROGRAM**

During 2012-2013, the Digicel Foundation reached another milestone in its school construction program, and following Denis O'Brien's announcement that an additional 80 schools would be built, the Foundation is on target to construct 150 schools nationwide by 2014. To this date, 94 schools have been inaugurated and 17 others are currently under construction. The Foundation continues to be inundated with requests for construction, which are duly evaluated by the team in order to select the best applications.

The latest set of schools presented unforeseen challenges

experienced for the first time by the Foundation which was overjoyed to inaugurate its first school on the island of La Gonâve, in Anse d'Hainaut and of course the unforgettable school "Le Bon Berger de Gros Moulin", located in the Plateau Central, at the top of a mountain, accessible only by a 4 hour journey – on foot! The engineers carried out a formidable job with these constructions.

As the great adventure continues, the Foundation is sometimes led to places where access is difficult and bringing construction materials can be regarded as a real feat. Nonetheless, the Foundation does not back down when facing such obstacles as it is determined to



Snapshot of "Ecole de la Cooperative des Planteurs de Vetiver de Debouchette"



The Chief Executive of the Foundation, Sophia Stransky receiving a fruit basket from a student



94 schools have been inaugurated and 17 others are under construction.

improve the quality of education offered to Haitian children as they represent the future of this country.

The Digicel Foundation warmly thanks all those who contributed to making the construction of its schools possible: the engineering firms and teams, workmen, school principals, and community members who quite often ensured the transportation of building materials. The Foundation is truly grateful.

Lastly, the Foundation was delighted to sign a memorandum of understanding with the Ministry of Education in order to build 10 national schools- one per department. The selected sites are very interesting and the Digicel Foundation will soon be bringing change to the lives of the hundreds of students set to attend these new schools.



■ Ecole Etam Croix des Bouquets



■ Snapshot of "Ecole Presbytérale de la Fraternité de Gros Mangles (La Gonâve)"



Continuous training for our **TEACHERS**

In August 2012, a teacher training program was launched in collaboration with the University of Québec in Montréal, the ONG Ayiti Education and GRAHN with the goal of improving the quality of education offered to students in schools built by the Digicel Foundation.

This program focuses on improving the standards and performance of primary school teachers by reinforcing critical notions and learning techniques, adapted for the Haitian context, while incorporating innovative and modern teaching and planning approaches to improve student achievement.

To date, the training has already reached 20 teacher-trainers, who on their side have already trained 246 teachers working with 6,000 students.



To date, the training has already reached 20 teacher-trainers, who on their side have already trained 246 teachers working with 6,000 students. Over a three year period, the Digicel Foundation aims to train more than 600 teachers. So far, nearly 2,000 hours of accompaniment have already been provided.

Close to one year after its launch, the teacher training program has experienced a 13% increase regarding teacher participation and during a last survey carried out amongst them, 91% confirmed that they are really satisfied with the training program.



GRANTS

Digicel Foundation supports the program **Libraries Without Borders**

The Digicel Haiti Foundation partnered with Libraries Without Borders, to support their Bibliotatap program which aims to encourage thousands of young people to read. Libraries without Borders offers training, program activities and materials, and equipment to operate three mobile libraries, helping to decentralize the way books are disseminated in Haiti.

Bibliotatap transforms traditional Haitian buses into mobile libraries that travel the streets of major cities in Haiti and also in rural areas to provide not only books but animators who read stories and famous Haitian tales to young children.

The objective of the program is to increase the accessibility of books to 30,000 men, women and children and, thus far, it has

reached 4,000 people. 20 schools built by the Digicel Foundation have also benefited from this project.

Given the limited number of libraries throughout the country, Bibliotatap has already managed to touch the poorest areas, increasing the accessibility of literature in these places.

20 schools built by the Digicel Foundation have benefited from this project.



Community Projects

In order to meet its commitment to support communities in Haiti, the Digicel Foundation provided financial support to nearly 20 community projects involving more than fifty organizations active in life-changing initiatives. This year's projects were diverse in nature and included sectors such as the environment, education and health.

In partnership with CREFWA, more than 1800 trees, both fruit and timber, were planted. Additionally, to ensure the sustainability of this reforestation project, the group trained and involved more than 60 men and women farmer volunteers.

The Digicel Foundation also played an active role in the fight against cholera by funding Foundation Paradis des Indiens so that they could install 11 water wells to provide potable water to more than 3600 school children in les Abricots.



Snapshot of the area of CREFWA project



Some of the beneficiaries of the potable water project in les Abricots

RPPDHA

RPPDHA's mission is to provide social and cultural development programs for vulnerable youth while promoting the inclusion of children living with disabilities. The organization carries out weekly activities for children and young people between 3 and 17 years of age, living in the downtown area of Port-au-Prince.

Currently, RPPDHA is working with 872 children and 650 parents in order to establish relationships with families beyond the program, and to encourage their children's frequent participation.

The program offers a space for children

to develop their creative and artistic expression with instructors and mentors in an informal educational setting. In addition, RPPDHA facilitates trainings with parents and personnel to build up awareness and capacity on issues relating to the special needs of children living with handicaps.

In partnership with the Digicel Foundation, RPPDHA has been able to provide 103 days of activity, including staff training on a variety of subjects such as sports, art and dance. Last but not least, RPPDHA organized an exhibition featuring all of the children's artwork.



RPPDHA

Special Olympics



In order to better prepare Haitian athletes for their participation in the upcoming Special Olympics Games, the Digicel Foundation renewed its contract with the Special Olympics National Committee and gave them a donation of more than two million gourdes.

Thanks to this support, the National Committee will be able to carry out a program aimed at initiating, developing and perfecting athletes' technical skills in sporting disciplines such as

track and field, basketball, soccer, table tennis and the like.

In addition to preparing the Haitian athletes to participate in the next World Special Olympics Games which will take place in Los Angeles in 2015, the donation will also help finance the organization of National Paralympic Day.

The Digicel Foundation would like to wish the athletes a resounding Good Luck!



Our ACTIVITIES

Digicel Foundation Holiday Bazaar

In order to raise funds for its various activities, the Digicel Foundation organized a Holiday Bazaar at Digicel Haiti headquarters. This was a great opportunity to discover the talents of our many employees, who created and exhibited an extraordinary array of artwork and crafts to sell.

For this fundraising event, all means were used: selling paintings, jewelry, raffle tickets, food and drinks and much more! The most fun of all had to be the dunking booth, where directors and other company personnel volunteered to let employees drop them in water.

The Foundation would like to thank all those who made this amazing event possible, once again showing their commitment to supporting the activities of the Foundation and to helping the most underprivileged children in the country.



Toy Distribution

As usual, to mark the Christmas holidays, the Digicel Foundation organized a toy distribution at some of its schools.

The children were filled with wonder as they were entertained by Clowns for Haiti, and especially enchanted by Santa Claus.

With the money collected from our fund-raising bazaar, hundreds of toys were distributed to the children. The Foundation would like to join the hundreds of beneficiaries thanking Digicel employees for their generosity.



Digicel volunteers are helping the community of Courte Gorge



The Digicel Foundation recently inaugurated the 90th of the 150 schools that it has committed to build throughout the country by 2014. The 90th school is an important milestone as it is the only primary school in the area of Courte Gorge, in Mirebalais, a town of thousands.

Before the inauguration, the Digicel Foundation organized its second volunteer day at the Institution Chrétienne de la Restauration school in order to encourage Digicel employees to share a little of their time and contribute to a worthwhile social cause.

50 employees left their daily obligations to join the Foundation and were able to transform this new school

into a fun learning environment, which will soon host hundreds of children. Once again employees pleasantly surprised us with their extraordinary artistic talent showcased in the beautiful drawings and murals which will adorn the new school for years to come, not to mention the dozens of bamboo trees also planted by employees which will no doubt produce a pleasant atmosphere for all.

The Digicel Foundation warmly thanks the volunteers for their gesture of solidarity.

The Ambassadors Program

As the Foundation progresses with its school construction program, it has faced some difficulties to keep in touch with school directors and staff in the nearly one hundred schools.

The Ambassadors Program was started to improve communication with school staff, to monitor actual conditions of the schools on a regular basis and to assess the impact of the new learning space through a core volunteer group of Digicel staff, acting as the eyes and ears of the Foundation in the field.

This program has warmly welcomed 70 Digicel employees as Ambassadors who maintain contact with the schools built over the last six years. The response of the Ambassadors was overwhelmingly enthusiastic, and the Foundation is very grateful.





Our DONORS

For the 2012-2013 fiscal year, the Digicel Foundation benefited from the generosity of many donors who gracefully supported the Foundation's activities.

The new grants continue to be directed towards education and the Foundation is very grateful for the support of its donors who allow it to focus on its main objective which is to improve the quality of education offered to thousands of Haitian children.





■ HHF Founder, Petra Nemcova, with students at Foyer des Archanges



■ Snapshot of "Ecole Foyer des Enfants de Desbaves (Plateau Central)", financed by W. K. Kellogg Foundation

Happy Hearts Fund

Happy Hearts Fund co-financed the construction of two schools this year: Foyer des Archanges in Cité Soleil and Institution Scolaire MUSPAN in Delmas.

In addition, Happy Hearts Fund also donated toys and supplies to both schools.

A new contract will soon be signed for the co-financing of a third school located in Jacmel.

W. K. Kellogg Foundation

The W. K. Kellogg Foundation helped finance the construction of seven schools this year.

Thanks to their support, hundreds of children from the Central Plateau now attend schools conducive to learning.

Three more schools will be built in the next financial year again with the generous support of the W. K. Kellogg Foundation.



Stiller Foundation

The Digicel Foundation established an important partnership with the Stiller Foundation which helped build 5 schools: Institution Scolaire Muspan (Delmas), Ecole Marie Cité Morisset de Sanoix (Artibonite), Ecole Mixte La Providence (Villard - Artibonite) Ecole Petite Source (La Gonâve) and Institution Mixte Frère Abraham (Morne Bouton).

The Stiller Foundation generously extended its support to the Digicel Foundation for the construction of more schools, particularly the schools of Baptist Salem and La Référence located in Dondon, in the Northern Department.

In the name of the thousands of beneficiaries, the Digicel Foundation is deeply grateful to its donors.

Map of our SCHOOLS



North-East

1. Ecole Nationale de Moussignac
2. Ecole Nationale Mixte Ti Laurier
3. Fondation Retour A La Joie

North

4. Ecole La Référence
5. Collège Baptiste Salem
6. Ecole Nationale Mixte de la Bruyère
7. Ecole Nationale Carrefour des Pères
8. Ecole Communautaire de Mayaya, La Victoire
9. Ecole Nationale Mixte du Borgne
10. Ecole Nationale Bas Pinal

North-West

11. Ecole Nationale de Dolcine
12. Ecole Briere Hyacinthe
13. Ecole Colette
14. Ecole Acadien
15. Ecole Nationale de Catron
16. Ecole Nationale de Passe Catabois

Center

17. Ecole Nationale de Thomassique
18. Ecole Sainte Claire de Saut d'Eau
19. Ecole Annonciation de Bernaco
20. Ecole Bon Samaritain de Loncy
21. Ecole La Pléiade de Cange

22. Ecole Main Divine de Sylguerre
23. Ecole Ste Croix de Hicaque
24. Ecole Presbyterale St Benoit La Boule
25. Ecole Saint Marc de Cabestor
26. Ecole St Paul de Morne Thomonde
27. Ecole Foyer des Enfants de Desbayes
28. Ecole Bon Samaritain de Sarazin
29. Foyer Divin de Lacheteau
30. Ecole Bon Berger de Gros Moulin
31. Ecole Bon Samaritain de Thomonde
32. Centre Familial d'Etude et d'Apprentissage (CFEA)
33. Ecole Marie Auxiliatrice
34. Ecole Mixte Eben-Ezer
35. Institution Chretienne de la Restauration

- 36. Ecole Saint Jean Baptiste d'Épin
- 37. Ecole Saint Michel de Morne Mouton
- 38. Ecole Saint Thomas de Roche Mulatre

Artibonite

- 39. Ecole Communautaire de Bigue
- 40. Ecole Nationale St Michel De L'Attalaye
- 41. Ecole Mixte Presbyterale Sacre Cœur
- 42. Ecole Mixte La Providence
- 43. Ecole Marie Citee Morisset de Sanoix
- 44. Institution Mixte Jean-Francois Biassou
- 45. Ecole Mère St. Alviré
- 46. Ecole St Pierre Claver
- 47. Ecole Nationale de Goyavier

West

- 48. Institution Mixte Les Papillons Legers
- 49. Ecole Mixte Lageho
- 50. Ecole Notre Dame du Perpetuel Secours
- 51. Ecole Anglicane de Melier
- 52. Ecole Communautaire Fond d'Oie
- 53. Les Petits Diamants Rouges de Montessori
- 54. Ecole Evangelique Chretienne de Gressier
- 55. College Mixte Georges Derex
- 56. Institution Mixte Henry Christophe
- 57. Ecole des Frères Louis Borno
- 58. Ecole Mixte Ministère de Jesus Christ
- 59. College Mixte La Precision
- 60. Ecole Mixte Source d'Espoir
- 61. Institution Toussaint Louverture
- 62. Ecole Wesner Ovide
- 63. Ecole Communautaire de Germain
- 64. Ecole Fraternité de Petite Source
- 65. Ecole Communautaire de la Fraternité de Gros Mangle
- 66. Institution Mixte les Freres d'Abraham
- 67. Ecole Saint Patrick
- 68. College Andrew Grene
- 69. Ecole Primaire Boisrond Tonnere
- 70. College Classique d'Haiti
- 71. Ecole Charles H. Mason
- 72. Ecole Primaire Mixte Emmanuel
- 73. Ecole Immaculee Conception
- 74. Ecole Le Joly Garden
- 75. Ecole Les Lauriers de Saint Martin

- 76. Ecole Mere Louise
- 77. Institution Chretienne de la Restauration
- 78. Annex Petit Agneau
- 79. Ecole Petit Agneau
- 80. Ecole Mixte Rescue One Child
- 81. Ecole Communale de Portail Leogane
- 82. College le Reformateur
- 83. Ecole Union des Apotres
- 84. Ecole Communautaire St Jeanne de Chantal
- 85. Institution Scolaire MUSPAN
- 86. Institut Adventiste Etam Croix des Bouquets
- 87. Institution Mixte Foyer des Archanges
- 88. Ecole Pre-Scolaire Saint Joseph
- 89. Ecole Nationale de la Section Communale de Trou Canari

South-East

- 90. Ecole Nationale de Marbialé
- 91. Ecole Pa Nou
- 92. Marie Reine Immaculee

Nippes

- 93. Ecole Nationale St Michel du Sud
- 94. Ecole Atelier de Corail
- 95. Lycee Nationale St Catherine

Grand Anse

- 96. College Immaculee Conception
- 97. Centre Communautaire Perpetuel Secours
- 98. Ecole Nationale Andre
- 99. Ecole la Voie des Anges
- 100. College St. Raymond

South

- 101. Ecole Nationale de Fond des Blancs
- 102. Centre d'Études de Gamaliel
- 103. Ecole Bienheureux Joseph Gerard de Roche-Jabouin
- 104. Ecole Bon Samaritain
- 105. Ecole Communautaire de Nathan
- 106. Ecole Nationale Mixte de Tiburon
- 107. Centre Unifié de Mersan
- 108. Ecole Saint Francois d'Assise
- 109. Centre De Recherche Et De Formation Weedy Alexis (CREFWA)
- 110. Ecole de la Cooperative des Planteurs de Vetiver de Debouchette
- 111. Ecole Nouvelle Vision de Cavailon



Mérové-Pierre - Cabinet d'Experts-Comptables

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Website : www.merove-pierre.com

Independent Auditors' Report

The Board of Directors
Digicel Haïti Foundation:

We have audited the financial statements of Digicel Haïti Foundation which comprise the balance sheet as of March 31, 2013 and the statements of income and expenses, changes in fund balance, and of cash flows for the year then ended, and a summary of significant accounting policies and other explanatory notes.

Management's responsibility for the financial statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with International Financial Reporting Standards. This responsibility includes: designing, implementing and maintaining internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error; selecting and consistently applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

Auditors' responsibility

Our responsibility is to express an opinion on the financial statements based on our audit. We conducted our audit in accordance with International Standards on Auditing. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditors consider internal controls relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal controls. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.



Mérové-Pierre - Cabinet d'Experts-Comptables
A partnership established under Haitian law



The Board of Directors

Page 2

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Digicel Haiti Foundation as of March 31, 2013, and the results of its operations and its cash flows for the year then ended, in conformity with International Financial Reporting Standards.

Mérové-Prince - Cabinet d'Experts - Comptables

Port-au-Prince, May 3, 2013

Digicel Haiti Foundation
Balance Sheets
March 31, 2013 and 2012
(Expressed in US dollars)

	Notes	2013	2012
CURRENT ASSETS			
Cash and cash equivalents	5	\$ 462,263	2,689,737
Accounts receivable, net	6	1,329,242	40,749
Advances to contractors for projects	7	758,021	624,586
Advances to employees		<u>37</u>	<u>1,377</u>
		2,549,563	3,356,449
<hr/>			
FIXED ASSETS, NET	8	14,458	20,922
		2,564,021	3,377,371
<hr/>			
CURRENT LIABILITIES AND NET ASSETS			
Creditors	9	105,664	283,215
<hr/>			
NET ASSETS			
Fund balance		2,702,391	3,246,306
Translation adjustment		<u>(244,034)</u>	<u>(152,150)</u>
		2,458,357	3,094,156
		\$ 2,564,021	3,377,371
<hr/>			

See accompanying notes to financial statements

Statements of Income and Expenses
Years ended March 31, 2013 and 2012
(Expressed in US dollars)

	Notes	2013	2012
INCOME			
CONTRIBUTIONS:			
Cash contributions – Unigestion Holding S.A. (Digicel Haiti)		\$ 4,981,710	4,588,913
Cash contributions – others	10	751,493	1,376,952
Non-cash contributions – rent		<u>9,446</u>	<u>32,292</u>
		<u>5,742,649</u>	<u>5,998,157</u>
OTHER INCOME:			
Foreign exchange (loss) gain		<u>(30,287)</u>	<u>105,869</u>
TOTAL INCOME		<u>5,712,362</u>	<u>6,104,026</u>
EXPENSES			
FUNDING OF PROJECTS	11	5,687,572	6,249,988
ADMINISTRATIVE EXPENSES:			
Salaries and employees benefits	12	400,144	327,088
Car rentals and upkeep		40,858	25,325
Professional fees		36,664	29,285
Travel		32,839	42,794
Marketing		14,338	80,043
Rent		9,446	32,292
Depreciation	8	5,878	3,046
Others		<u>28,538</u>	<u>32,445</u>
		<u>568,705</u>	<u>572,318</u>
TOTAL EXPENSES		<u>6,256,277</u>	<u>6,822,306</u>
Deficit of income over expenses		\$ (543,915)	(718,280)

See accompanying notes to financial statements

Digicel Haiti Foundation
Statements of Changes in Fund Balance
Years ended March 31, 2013 and 2012
(Expressed in US dollars)

	Fund Balance	Translation Adjustment	Total
Balance at March 31, 2011	\$ 3,964,586	(51,308)	3,913,278
Deficit of income over expenses	(718,280)	-	(718,280)
Translation adjustment	-	(100,842)	(100,842)
Balance at March 31, 2012	\$ 3,246,306	(152,150)	3,094,156
Deficit of income over expenses	(543,915)	-	(543,915)
Translation adjustment	-	(91,884)	(91,884)
Balance at March 31, 2013	\$ 2,702,391	(244,034)	2,458,357

See accompanying notes to financial statements

Digicel Haiti Foundation
Statements of Cash Flows
Years ended March 31, 2013 and 2012
(Expressed in US dollars)

	Notes	2013	2012
OPERATING ACTIVITIES			
Deficit of income over expenses		\$ (543,915)	(718,280)
Adjustments to determine net cash flows provided by operating activities:			
Depreciation	8	5,878	3,046
Translation adjustment		(91,884)	(100,842)
Net changes in current assets and current liabilities:			
Decrease in advances to employees		1,340	22,308
Increase in advances to contractors for projects		(133,435)	(624,586)
Increase in accounts receivable		(1,288,493)	(35,509)
Decrease in creditors		(177,551)	(507,388)
Decrease in intercompany payable		-	(17,888)
Net cash flows used in operating activities		(2,228,060)	(1,979,139)
INVESTING ACTIVITIES			
Acquisitions of fixed assets	8	-	(23,911)
Translation adjustment	8	586	(57)
Net cash flows provided by (used in) investing activities		586	(23,968)
Net decrease		(2,227,474)	(2,003,107)
Cash and cash equivalents at beginning of year		2,673,465	4,546,440
Effect of foreign exchange on cash and cash equivalents at beginning of year		16,272	146,404
Cash and cash equivalents at end of year	5	\$ 462,263	2,689,737

See accompanying notes to financial statements

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