

CUENTAS SOCIO LOCAL 2019

Balance Presupuestario

Informe Contable

Fuentes de financiación

CARITAS-CACERES (NAGA) INC.

Cadlan, Pili, Camarines Sur

INCOME STATEMENT

For the year ended December 31, 2019

Gross Receipts		P	2,343,434.28
Less: Cost of Services			
Direct Charges-Materials, supplies and facilities	1,375,608.53		
Outside Services	81,762.00		1,457,370.53
Gross Profit		P	<u>886,063.75</u>
Less: Operating Expenses			
Salaries and allowances	P 198,250.00	P	<u>25,213.33</u>
Honorarium	192,325.00		
Cost of Living Allowances-Volunteers	72,000.00		
Annual Dues	6,050.00		
SSS, philhealth and pagibig	24,590.00		
Communication, light and water	107,952.85		
Insurance expense	3,968.50	P	<u>2,046.09</u>
Fuel and oil	39,104.65		
Office Supplies	3,148.75	P	<u>2,046.09</u>
Transportation and travel	17,596.83		
Taxes and licenses	23,785.60		
Trainings and seminars	40,296.68		
Gifts and donations	39,630.00		
Professional fees	5,000.00	P	<u>1,000.00</u>
Repairs and maintenance (labor and materials)	39,804.31		
Repairs and maintenance (materials and supplies)	59,892.70	P	<u>11,283.63</u>
Miscellaneous expenses	2,784.27		<u>9,883.61</u>
Total operating Expenses		P	<u>876,180.14</u>
NET INCOME		P	<u><u>9,883.61</u></u>

CARITAS-CACERES (NAGA) INC.

Cadlan, Pili, Camarines Sur INC.

Cadlan, Pili, Camarines Sur

BALANCE SHEET

As of December 31, 2019

For the year ended December 31, 2019

ASSETS

(In Philippine Peso)

Current Assets:

Cash Flows from Operating Activities

Income (Loss) for the year

P 25,213.33

Adjustment for

TOTAL CURRENT ASSETS

P 25,213.33

Operating cash flows before working capital changes

Decrease (increase) in

Trade & Other Receivables

LIABILITIES:

Other Income tax payable

P 2,046.09

Increase (decrease) in

Trade Payables

Total Liabilities

P 2,046.09

STOCKHOLDER'S EQUITY

Authorized Capital Stock

Additions 10,000 shares @ P100.00 per share

Net cash Subscribed and paid

P 1,000,000.00

Cash Flows from Financing Activities

Retained Earnings, Beginning

P 13,283.63

Add: Net Income

9,883.61

Retained Earnings, End

P 23,167.24

Net Increase in Cash

TOTAL LIABILITIES & STOCKHOLDER'S EQUITY

P 25,213.33

Cash, Beginning

13,283.63

Cash, End

25,213.33

CARITAS-CACERES (NAGA) INC.

Cadlan, Pili, Camarines Sur

Cash Flow Statement

For the year ended December 31, 2019

(In Philippine Peso)

Cash Flows from Operating Activities

Income (Loss) for the year 9,883.61

Adjustment for

Depreciation -

Operating cash flows before working capital changes

Decrease (Increase) in

Trade & Other Receivables

Inventories

Other Current Assets

Increase (decrease) in

Trade & Other Payable

Net cash provided by operating activities

Cash Flows from Investing Activities

Additions to property investment

Net cash used in investing activities

Cash Flows from Financing Activities

Withdrawals

Increase (Decrease) in Capital

Net cash acquired in financing activities

Net Increase in Cash

Cash, Beginning

Cash, End

13,283.63

25,213.33



Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

Annual Income Tax Return

For Corporation, Partnership and Other Non-Individual
Taxpayer Subject Only to REGULAR Income Tax Rate
Enter all required information in CAPITAL LETTERS. Mark applicable boxes with an "X".
Two copies MUST be filed with the BIR and one held by the taxpayer.

BIR Form No.

1702-RT

June 2013

Page 1

1 For <input checked="" type="checkbox"/> Calendar <input type="checkbox"/> Fiscal	3 Amended Return? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	4 Short Period Return? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	5 Alphabetic Tax Code (ATC) 1C 055 Minimum Corporate Income Tax (MCIT) <input checked="" type="checkbox"/>
2 Year Ended (MM/DD/YYYY) 1 2 / 20 1 9			

Part I - Background Information

6 Taxpayer Identification Number (TIN)	4 8 0 - 3 4 8 - 8 7 4 - 0 0 0 0	7 RDO Code	0 6 5
8 Date of Incorporation/Organization (MM/DD/YYYY)	0 3 / 2 1 / 2 0 1 4		
9 Registered Name (Enter only 1 letter per box using CAPITAL LETTERS) CARITAS- CACERES (NAGA), INC.			
10 Registered Address (Indicate complete registered address) CADLAN, PILI, CAMARINES SUR			
11 Contact Number	12 Email Address tanny.lanada@gmail.com		
13 Main Line of Business SOCIAL DEVELOPMENT (NGO)	14 PSIC Code 9 1 9 1		
15 Method of Deductions <input checked="" type="checkbox"/> Itemized Deductions (Sections 34 (A-J), NIRC)	Optional Standard Deduction (OSD) - 40% of Gross Income (Section 34(L), NIRC as amended by RA No. 9504)		

Part II - Total Tax Payable

(Do NOT enter Centavos)

16 Total Income Tax Due (Overpayment) (From Part IV Item 44)	17,721
17 Less: Total Tax Credits/Payments (From Part IV Item 45)	15,675
18 Net Tax Payable (Overpayment) (Item 16 Less Item 17) (From Part IV Item 46)	2,046
19 Add: Total Penalties (From Part IV Item 50)	1,531.96
20 TOTAL AMOUNT PAYABLE (Overpayment) (Sum of Item 18 and 19) (From Part IV Item 51)	3,577.96
21 If Overpayment, mark "X" one box only (Once the choice is made, the same is irrevocable)	
<input type="checkbox"/> To be refunded	<input type="checkbox"/> To be issued a Tax Credit Certificate (TCC)
<input type="checkbox"/> To be carried over as a tax credit for next year/quarter	

We declare under the penalties of perjury, that this annual return has been made in good faith, verified by us, and to the best of our knowledge and belief, is true and correct pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. (If Authorized Representative, attach authorization letter and indicate TIN)

Signature over printed name of President/Principal Officer/Authorized Representative B. B. Toluis		Signature over printed name of Treasurer/Assistant Treasurer	
Title of Signatory	Number of pages filed		8
22 Community Tax Certificate (CTC) Number/BEC Reg. No.	CN21435478	23 Date of Issue (MM/DD/YYYY)	1 2 / 2 1 / 2 0 1 4
24 Place of Issue	LEGAZPI CITY	25 Amount, if CTC	0

Part III - Details of Payment

Details of Payment	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
26 Cash/Bank Debit Memo			/ /	0
27 Check			/ /	0
28 Tax Debit Memo			/ /	0
29 Others (Specify Below)			/ /	0

Machine Validation/Revenue Official Receipt Details (if not filed with an Authorized Agent Bank)

Stamp of receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)

RECEIVED
UCPB - NACAC

JUN 3 2013

BANK / BRANCH

Annual Income Tax Return

Page 2

BIR Form No.

1702-RT

June 2013



1702-RT06/13P2

Taxpayer Identification Number (TIN)

Registered Name

4 8 0 3 4 8 8 7 4 0 0 0 0

CARITAS- CACERES (NAGA), INC.

Part IV - Computation of Tax

(Do NOT enter Centavos)

30 Net Sales/Revenues/Receipts/Fees (From Schedule 1 Item 6)	2,343,434
31 Less: Cost of Sales/Services (From Schedule 2 Item 27)	1,457,371
32 Gross Income from Operation (Item 30 Less Item 31)	886,063
33 Add: Other Taxable Income Not Subjected to Final Tax (From Schedule 3 Item 4)	0
34 Total Gross Income (Sum of Items 32 & 33)	886,063

Less: Deductions Allowable under Existing Law

35 Ordinary Allowable Itemized Deductions (From Schedule 4 Item 40)	876,180
36 Special Allowable Itemized Deductions (From Schedule 5 Item 5)	0
37 NOLCO (only for those taxable under Sec. 27(A) to C; Sec. 28(A)(1) (A)(5)(b) of the Tax Code (From Schedule 6A Item 8D)	0
38 Total Itemized Deductions (Sum of Items 35 to 37)	876,180

OR [in case taxable under Sec 27(A) & 28(A)(1)]

39 Optional Standard Deduction (40% of Item 34)	0
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40 Net Taxable Income (Item 34 Less Item 38 OR Item 39)	9,883
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41 Income Tax Rate	30.0%
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42 Income Tax Due other than MCIT (Item 40 x Item 41)	2,965
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43 Minimum Corporate Income Tax (MCIT) (2% of Gross Income in Item 34)	17,721
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44 Total Income Tax Due (Normal Income Tax in Item 42 or MCIT in Item 43, whichever is higher) (To Part II Item 18)	17,721
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45 Less: Total Tax Credits/Payments (From Schedule 7 Item 12) (To Part II Item 17)	15,675
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46 Net Tax Payable (Overpayment) (Item 44 Less Item 45) (To Part II Item 18)	2,046
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Add Penalties

47 Surcharge	0
48 Interest	0
49 Compromise	0
50 Total Penalties (Sum of Items 47 to 49) (To Part II Item 19)	0

51 Total Amount Payable (Overpayment) (Sum Item 46 & 50) (To Part II Item 20)	2,046
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Part V - Tax Relief Availment

(Do NOT enter Centavos)

52 Special Allowable Itemized Deductions (30% of Item 36)	0
53 Add: Special Tax Credits (From Schedule 7 Item 9)	0
54 Total Tax Relief Availment (Sum of Items 52 & 53)	0

Part VI - Information - External Auditor/Accredited Tax Agent

55 Name of External Auditor/Accredited Tax Agent	ARACELI G PANGA
--	-----------------

56 TIN	1 3 5 2 3 3 2 4 7 0 0 0
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57 Name of Signing Partner (If External Auditor is a Partnership)	
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58 TIN	
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59 BIR Accreditation No.	60 Issue Date (MM/DD/YYYY)	61 Expiry Date (MM/DD/YYYY)
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Department of Finance
Bureau of Internal Revenue

Annual Income Tax Return

1702-RT

BIR Form No.

Annual Income Tax Return

Page 3 - Schedules 1 & 2

BIR Form No.

1702-RT

June 2013



1702-RT06/013P3

Taxpayer Identification Number (TIN)

8 0 3 4 8 8 7 4 0 0 0 0

Registered Name

CARITAS- CACERES (NAGA), INC.

Schedule 1 - Sales/Revenues/Receipts/Fees (Attach additional sheet/s, if necessary)

1 Sale of Goods/Properties	0
2 Sale of Services	2,343,434
3 Lease of Properties	0
4 Total (Sum of Items 1 to 3)	2,343,434
5 Less: Sales Returns, Allowances and Discounts	0
6 Net Sales/Revenues/Receipts/Fees (Item 4 Less Item 5) (To Part IV Item 30)	2,343,434

Schedule 2 - Cost of Sales (Attach additional sheet/s, if necessary)

Schedule 2A - Cost of Sales (For those Engaged in Trading)

1 Merchandise Inventory - Beginning	0
2 Add: Purchases of Merchandise	0
3 Total Goods Available for Sale (Sum of Items 1 & 2)	0
4 Less: Merchandise Inventory, Ending	0
5 Cost of Sales (Item 3 Less Item 4) (To Schedule 2 Item 27)	0

Schedule 2B - Cost of Sales (For those Engaged in Manufacturing)

6 Direct Materials, Beginning	0
7 Add: Purchases of Direct Materials	0
8 Materials Available for Use (Sum of Items 6 & 7)	0
9 Less: Direct Materials, Ending	0
10 Raw Materials Used (Item 8 Less Item 9)	0
11 Direct Labor	0
12 Manufacturing Overhead	0
13 Total Manufacturing Cost (Sum of Items 10, 11 & 12)	0
14 Add: Work in Process, Beginning	0
15 Less: Work in Process, Ending	0
16 Cost of Goods Manufactured (Sum of Items 13 & 14 Less Item 15)	0
17 Finished Goods, Beginning	0
18 Less: Finished Goods, Ending	0
19 Cost of Goods Manufactured and Sold (Sum of Items 16 & 17 Less Item 18) (To Sched. 2 Item 27)	0

Schedule 2C - Cost of Services

(For those engaged in Services, indicate only those directly incurred or related to the gross revenue from rendition of services)

20 Direct Charges - Salaries, Wages and Benefits	0
21 Direct Charges - Materials, Supplies and Facilities	1,375,609
22 Direct Charges - Depreciation	0
23 Direct Charges - Rental	0
24 Direct Charges - Outside Services	81,762
25 Direct Charges - Others	0
26 Total Cost of Services (Sum of Items 20 to 25) (To Item 27)	1,457,371
27 Total Cost of Sales/Services (Sum of Items 5, 19 & 26, if applicable) (To Part IV Item 31)	1,457,371

UCPB - NAGA CITY
JUN 30 2020
RDO CODE - 055
BANK / BRANCH CODE - 000001

8 0 3 4 8 8 7 4 0 0 0 0

CARITAS- CACERES (NAGA), INC.

Taxpayer Identification Number (TIN)

Registered Name

Page 4 - Schedules 3 & 4

June 2013

Annual Income Tax Return

1702-RT

BIR Form No.

Annual Income Tax Return

Page 4 - Schedules 3 & 4

BIR Form No.

1702-RT

June 2013



1702-RT06/13P4

Taxpayer Identification Number (TIN)

Registered Name

4 8 0 3 4 8 8 7 4 0 0 0 0

CARITAS- CACERES (NAGA), INC.

Schedule 3 - Other Taxable Income Not Subjected to Final Tax (Attach additional sheet/s, if necessary)

1		0
2		0
3		0
4	Total Other Taxable Income Not Subjected to Final Tax (Sum of Items 1 to 3) (To Part IV Item 33)	0

Schedule 4 - Ordinary Allowable Itemized Deductions (Attach additional sheet/s, if necessary)

1	Advertising and Promotions	0
Amortizations (Specify on Items 2, 3 & 4)		
2		0
3		0
4		0
5	Bad Debts	0
6	Charitable Contributions	39,630
7	Commissions	0
8	Communication, Light and Water	107,953
9	Depletion	0
10	Depreciation	0
11	Director's Fees	0
12	Fringe Benefits	0
13	Fuel and Oil	39,105
14	Insurance	3,968
15	Interest	0
16	Janitorial and Messengerial Services	0
17	Losses	0
18	Management and Consultancy Fee	0
19	Miscellaneous	2,784
20	Office Supplies	3,149
21	Other Services	0
22	Professional Fees	5,000
23	Rental	0
24	Repairs and Maintenance - (Labor or Labor & Materials)	39,804
25	Repairs and Maintenance - (Materials/Supplies)	59,893
26	Representation and Entertainment	0
27	Research and Development	0
28	Royalties	0
29	Salaries and Allowances	198,250

4 8 0 3 4 8 8 7 4 0 0 0 0

CARITAS- CACERES (NAGA), INC.

Page 4 - Schedule 3 & 4

Annual Income Tax Return

1702-RT

BIR Form No.



Individual Income Tax Return

Page 5 - Schedules 4, 5 & 6

BIR Form No.

1702-RT

June 2013



1702-RT06/13P5

Taxpayer Identification Number (TIN)

8 0 3 4 8 8 7 4 0 0 0 0

Registered Name

CARITAS- CACERES (NAGA), INC.

Schedule 4 - Ordinary Allowable Itemized Deductions (Continued from Previous Page)

30 Security Services	0
31 SSS, GSIS, Philhealth, HDMF and Other Contributions	24,590
32 Taxes and Licenses	0
33 Tolling Fees	23,785
34 Training and Seminars	40,297
35 Transportation and Travel	17,597
Others (Specify below: Add additional sheet(s), if necessary)	
36 HONORARIUM	192,325
37 OTHER SERVICES	72,000
38 ANNUAL DUES	6,050
39	0
40 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 39) (To Part IV Item 35)	876,180

Schedule 5 - Special Allowable Itemized Deductions (Attach additional sheet/s, if necessary)

Description	Legal Basis	Amount
1		0
2		0
3		0
4		0
5 Total Special Allowable Itemized Deductions (Sum of Items 1 to 4) (To Part IV Item 36)		0

Schedule 6 - Computation of Net Operating Loss Carry Over (NOLCO)

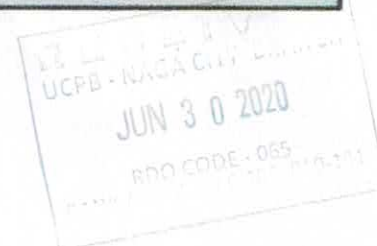
1 Gross Income (From Part IV Item 34)	0
2 Less: Total Deductions Exclusive of NOLCO & Deduction Under Special Law	0
3 Net Operating Loss (To Schedule 6A)	0

Schedule 6A - Computation of Available Net Operating Loss Carry Over (NOLCO)

Net Operating Loss				B) NOLCO Applied Previous Year	
Year Incurred		A) Amount			
4			0		0
5			0		0
6			0		0
7			0		0

Continuation of Schedule 6A (Item numbers continue from table above)

C) NOLCO Expired		D) NOLCO Applied Current Year		E) Net Operating Loss (Unapplied)	
4	0		0		0
5	0		0		0
6	0		0		0
7	0		0		0
8 Total NOLCO (Sum of Items 4D to 7D) (To Part IV Item 37)			0		



Page 7 - Schedules 10 & 11

1702-RT

June 2013



1702-RT06/13P7

Registered Name

CARITAS- CACERES (NAGA), INC.

Assets

Liabilities and Equity

Schedule 11 - ☒ Stockholders ☐ Partners ☐ Members Information (Top 20 stockholders, partners or members)
(On column 3 enter the amount of capital contribution and on the last column enter the percentage this represents on the entire ownership.)

[illegible]

Annual Income Tax Return

Page 8 - Schedules 12 & 13

BIR Form No.

1702-RT

June 2013



1702-RT06.13P8

Taxpayer Identification Number (TIN)

Registered Name

4 8 0 3 4 8 8 7 4 0 0 0 0

CARITAS- CACERES (NAGA), INC.

Schedule 12 - Supplemental Information (Attach additional sheet/s, if necessary)

I) Gross Income/Receipts Subjected to Final Withholding	A) Exempt	B) Actual Amount/Fair Market Value/Net Capital Gains	C) Final Tax Withheld/Paid
1 Interests	0	0	0
2 Royalties	0	0	0
3 Dividends	0	0	0
4 Prizes and Winnings	0	0	0

II) Sale/Exchange of Real Properties	A) Sale/Exchange #1	B) Sale/Exchange #2
5 Description of Property (e.g., land, improvement, etc.)		
6 OCT/TCT/CCT/Tax Declaration No.		
7 Certificate Authorizing Registration (CAR) No.		
8 Actual Amount/Fair Market Value/Net Capital Gains	0	0
9 Final Tax Withheld/Paid	0	0

III) Sale/Exchange of Shares of Stock	A) Sale/Exchange #3	B) Sale/Exchange #4
10 Kind (PS/CS) / Stock Certificate Series No.	P S /	P S /
11 Certificate Authorizing Registration (CAR) No.		
12 Number of Shares	0	0
13 Date of Issue (MM/DD/YYYY)	/ /	/ /
14 Actual Amount/Fair Market Value/Net Capital Gains	0	0
15 Final Tax Withheld/Paid	0	0

IV) Other Income (Specify)	A) Other income #1	B) Other income #2
16 Other Income Subject to Final Tax Under Sections 57(A)/127/others of the Tax Code, as amended (Specify)		
17 Actual Amount/Fair Market Value/Net Capital Gains	0	0
18 Final Tax Withheld/Paid	0	0

19 Total Final Tax Withheld/Paid (Sum of Items 1C to 4C, 9A, 9B, 15A, 15B, 16A & 16B)	0
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Schedule 13- Gross Income/Receipts Exempt from Income Tax

1 Return of Premium (Actual Amount/Fair Market Value)	0
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I) Personal/Real Properties Received thru Gifts, Bequests, and Devises	A) Personal/Real Properties #1	B) Personal/Real Properties #2
2 Description of Property (e.g., land, improvement, etc.)		
3 Mode of Transfer (e.g. Donation)		
4 Certificate Authorizing Registration (CAR) No.		
5 Actual Amount/Fair Market Value	0	0

II) Other Exempt Income/Receipts	A) Other Exempt Income #1	B) Other Exempt Income #2
6 Other Exempt Income/Receipts Under Sec. 32 (B) of the Tax Code, as amended (Specify)		
7 Actual Amount/Fair Market Value/Net Capital Gains	0	0

8 Total Income/Receipts Exempt from Income Tax (Sum of Items 1, 5A, 5B, 7A & 7B)	0
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108 1st Quarter 2013



UCPB Form No. 4-2121 Revised 6/2009

Member: PDIC



CARITAS - CACERES (NAGA). INC.

Cadlan, Pili, Camarines Sur 4418 Philippines
Tel. No. (054) 871-5192.
E-mail Ad: sac_naga@yahoo.com FB: caritas - caceres

Caritas-Caceres Accreditation and Memberships:

1. Camarines Sur Provincial Development Council (CSPDC)
2. Provincial Disaster Risk Reduction Management Council (PDRRMC)
3. Department of Social Welfare and Development (DSWD), Region 5
4. Caucus for Bicol Development (CBD)
5. Camarines Sur Network (CSN)
6. Naga City People's Council (NCPC)
7. Bicol Diocesan Social Action Network (BDSAN)
8. Bicol Consortium for Bicol Development (BCDI)
9. Philippine-Misereor Partnership, Inc. (PMPI)
10. Philippine Government Electronic Procurement Systems (PhilGEPS)

Caritas-Caceres Donors and Partners:

1. National Secretariat of Social Action (NASSA)
2. Philippine Partnership for the Development of Human Resources in Rural Areas (PhilDHRRA)
3. Catholic Relief Services (CRS)
4. CBCP-Commission on Women
5. Caritas Manila
6. Pondo ng Pinoy
7. Department of Agriculture (DA)-Regional Field Office 5
8. Bureau of Fisheries and Aquatic Resources (BFAR)- Region 5
9. Department of Trade and Industry (DTI)- Cam. Sur Provincial Office
10. Department of Science and Technology (DOST) - Cam. Sur
11. Department of Interior and Local Government (DILG)- Cam. Sur Prov'l. Office
12. Department of Environment and Natural Resources (DENR)-Cam. Sur Provincial Office
13. Technical Education Skills and Development (TESDA)- Cam. Sur Provincial Office
14. Partido State University (PSU)
15. Municipal Local Government Unit of Bula
16. Municipal Local Government Unit of Gainza
17. Municipal Local Government Unit of Sagñay
18. Municipal Local Government Unit of Ocampo
19. Municipal Local Government Unit of Canaman



CARITAS - CACERES (NAGA). INC.

Cadlan, Pili, Camarines Sur 4418 Philippines

Tel. No. (054) 871-5192.

E-mail Ad: sac_naga@yahoo.com FB: caritas - caceres

- 20. Municipal Local Government Unit of Magarao
- 21. Municipal Local Government Unit of Calabanga
- 22. Municipal Local Government Unit of Bombon
- 23. 92 Parishes of the Archdiocese of Caceres

Major sources of funds are grants, indicate funding partner or donor organization and grant amount for the past 3 years.

Donor/Funder	Project Funded	Year(s) Covered	Amount
Childfund Japan	SPONSORSHIP	2013-2017	₱8,600,283.03
EU PhilDHRRA	CCCE PAG PR	2016-2018	2,422,150.00
	CCCE PAG PR 2	2020 - 2021	1.5M
CBCP-NASSA	SEARCHDev	2017-2020	4,947,832.49
CBCP-NASSA	SHeG	2017-2019	500,000.00
BCDI/MANOS	Andurog Bikol	2018-2020	6.3M
Fudacion de Religiosos para la Salud (FRS)	IDIRECT	July-Dec. 2020	P30,000.00

GENDER

- Caritas-Caceres advocacy on Protection and Human Rights is being undertaken through its PSEA Advocacy (Protection Against Sexual Exploitation Abuse). Policies are streamlined in the Code of Conduct and Manual Of Operations.
- During institutional activities, registration of participants are disaggregated by gender and age.
- During our humanitarian services, our institution gives the beneficiaries an overview of the institution and of our advocacies and