

WOMEN FOR WATER PARTNERSHIP Alphen aan den Rijn (THE NETHERLANDS)

FINANCIAL REPORT 2019

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1. General

1.1 General

As of November 27, 2008 Women for Water Partnership (WfWP) is an independent organisation with full legal status (Association) in the Netherlands. The office is in The Hague, The Netherlands till September 2019. Now the office is housed with one of the board members.

You will find more information about the activities and results of WfWP in its narrative annual report 2018 as well as on the website: www.womenforwater.org

1.2 Future WfWP

WfWP has been actively raising funds also in 2019, i.e. core funding, funding for global projects and funding for member projects. Next WfWP received support to participate in international events for example through payment of transport and accommodation by the organisers or sponsors of these events. This funding is difficult to plan and comes in during the year. In most cases this type of financial support does not run via our accounts.

WfWP combined business development with participation in events and conferences. During 2019 fundraising remains a top priority to sustain our future. The agreement with SDC ended on the 31st of December 2018. Unfortunately we were unable to raise core-funding by a new donor for 2019. We have continued unabated approaching organisations and have submitted proposals for funding of the year 2019 and the following years.

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1.3 Financial contributions

Women for Water Partnership has three main sources of financial contributions:

a) **Core-funding** for governance, operations, core activities and strengthening of the network.

Since 2013, SDC - through its **Global Program Water Initiatives (GPWI)** - has become a financial partner of WfWP. In January 2016 SDC approved a budget of € 380.000 for 2016 and 2017. For 2018 SDC approved a budget of €190.000. In 2019, the funding of previous years were settled. SDC reduces their funding budget and could not fund WfWP in 2019. WfWP is still in touch to get funding in the future.

b) **Global projects** that contribute to achieve the WfWP mission and objectives at a global level.

* European Pact for water

Travelling was sponsored for €1.223.

* Dutch Ministry of Infrastructure & Environment (I&W) participation in Outreach Projects/Events

I&M supports WfWP in 2018/2019 with 2 budgets:

1. Budget for contribution to events 'Aquawareness', budget €10.500.
2. Budget for organisation aof the High Level UN Water Conference, budget €14.500.

This was settled in september 2018. A budget of €2.358 is used in 2018. A budget of €15,792 was used in 2019.

The remaining budget €6.850 will be spent in 2020.

* OECD/ GIZ Research

WfWP is sponsored by the German Gesellschaft fur Zusammenarbeit (GIZ) to prepare a research project to 'Women Inclusive Governance in the water sector'.

The duration is 1 december 2018 till 31 mai 2019 The budget is €39.860. In 2018 € 498 of the budget was spent. The remaining budget was spent in 2019.

*FAO/WASAG position Paper

In Nov 2019 an agreement was signed between FAO and WfWP with the objective to produce a position paper in 2020 on the role of gender in activities of the Global Framework on Water Scarcity in agriculture and each of its six working groups.

The budget 2020 is \$ 30.000 and the advance first payment of \$9.000 was received in december 2019.

c) **Member projects** are projects of member organisations that are acquired through and administered by the WfWP Secretariat. WfWP acts as a broker for its member organisations in such cases.

The following projects were implemented in 2019:

* Passage

Project **MO/AF/TZ/2017-001** -Tegemeo Woman Group (TWG) Capacity Building Project. The duration of the project is 2017-2019. Budget 2017-2019 is in total €45.000 and for 2019 15.000 euro, due to some problems with electricity the project is extended to 2020.

1.4 Charity discounts

Charity discounts are discounts received of service providers. The total amount of charity discounts is € 321 in 2019.

Hereby the specification of the charity discounts received in 2019:

Apart Finance & Control, controller services

	<u>2019</u>
	€
	321
	<u>321</u>

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1.5 Contributions third parties outreach & advocacy

Contributions third parties outreach & advocacy are contributions for travel and accomodation for outreach & advocacy events. You can find a specification of the contribution of third parties in 2019 in an annex to these accounts:

	<u>2019</u>
	€
Total contribution third parties	<u><u>28.754</u></u>

1.6 In kind contributions

A substantial part of the work of WfWP is done by volunteers, this is called in kind contributions. In kind contributions are those contributions that do not involve money transactions through the WfWP bank account, such as labour or expertise provided by members pro bono to contribute to the core business of WfWP, lobby and advocacy work and governance. With SDC is was agreed to capitalise these hours: the agreed rate is € 67,50 per hour.

Since january 2016 WfWP introduced a membership fee and members have the choice to pay in cash or in kind. Also the in kind contributions of the members are integrated in the overview below.

Overview in kind contributions

	<u>2019</u>
	€
VOLUNTEER CONTRIBUTIONS	
WfWP activities SC members	228.285
Membership fees in kind	<u>11.138</u>
	<u>239.423</u>

1.7 Statement of the Board

The Steering Committee of Women for Water Partnership (WfWP) hereby declares to the best of their knowledge that the annual accounts for the year ended 31 December 2019 of Women for Water Partnership have been stated correctly and truthfully. They have mandated the President and the Treasurer to sign on their behalf.

Alphen aan den Rijn, 28 April , 2020



M. Verhoef-Cohen
President



M. Verkleij-Lemmers
Treasurer

2. FINANCIAL STATEMENTS

In chapter 3.2 you will find a financial explanation to the balance sheet. The reference items are referring to this paragraph.

2.1 Balance sheet as of December 31, 2019

	Reference item	<u>12/31/2019</u>	<u>12/31/2018</u>
		€	€
ASSETS			
Fixed assets			
Tangible fixed assets			
Inventory	(1)	-	-
Hard- and software	(1)	-	-
		<u>-</u>	<u>-</u>
Current assets			
Receivables	(2)	1.782	53.545
Bank and Cash	(3)	25.261	164.440
		<u>27.043</u>	<u>217.985</u>
Total assets		<u>27.043</u>	<u>217.985</u>
LIABILITIES			
Association Capital			
Association Capital	(4)	8.547	50.562
Designated Reserve	(5)	-	43.701
		<u>8.547</u>	<u>94.263</u>
Short term liabilities			
Accounts payable and accrued obligations/liabilities	(6)	18.496	123.722
		<u>18.496</u>	<u>123.722</u>
Total liabilities		<u>27.043</u>	<u>217.985</u>

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2.2 STATEMENT OF INCOME AND EXPENDITURES 2019

In chapter 3.3 you will find a financial explanation to the statement. The reference items are referring to this paragraph.

	Reference items	Actual 2019	Budget 2019	Actual 2018
INCOME				
Core Funding	(7)	3.912-	-	190.000
Global projects	(8)	56.377	1.200	10.644
Member projects	(9)	-	15.000	75.235
Miscellaneous	(10)			
Membership fees		1.204	900	600
Various donations		185	-	
Charity discounts		321	1.500	1.059
Interest				
Total miscellaneous		1.710	2.400	1.659
Total income (7+8+9+10)		54.175	18.600	277.538
Volunteer contributions in kind	(11)	239.423	337.500	301.388
Total income cash + in kind		€ 293.598	€ 356.100	€ 578.926
EXPENDITURES				
Operational costs	(12)			
General Assembly		-	-	-
Steering Committee		2.535	5.000	10.670
Auditor		714	5.200	3.830
Secretariat		99.235	80.100	166.950
Events-Network- advocay		1.655	10.150	11.402
Total operational costs		104.139	100.450	192.852
Costs Global projects	(13)	37.150	36.000	7.671
Costs Member projects	(14)	1.398-	13.600	65.335
Total expenditures 12+13+14		139.891	150.050	265.858
Volunteer contributions in kind	(15)	239.423	337.500	301.388
Total expenditures cash +in kind		379.314	487.550	567.246
Result		85.716-	131.450-	11.680
Appropriation of results to Balance Sheet				
Association Capital		42.015-	2.600	12.873
Designated Reserve		43.701-	134.050-	1.193-
		85.716-	131.450-	11.680

3.1 REFERENCE TO THE FINANCIAL STATEMENTS

General

The financial statements have been prepared in accordance with valuation principles of assets, liabilities and determination of the result under the historical cost convention.

Tangible fixed assets

Tangible fixed assets are presented at costs less accumulated depreciation. Depreciation is based on the estimated useful life and calculated as a fixed percentage of the costs, taking into account any residual value.

Receivables

Receivables are included at face value, minus any provision for doubtful accounts. These provisions are determined by assessment of individual receivables.

Principles for the determination of the result

General

The result is qualified as the difference between the income and expenditures of the reporting year with consideration of the for this purposes mentioned valuation principles.

Revenues are accounted for when all major entitlements to economic benefits have been transferred.

Core funds are justified in the year where the amounts have been received.

Project funds are partly justified in the year that have been received.

The (project) costs are allocated to the same period.

Volunteer contributions in kind -pro bono hours WfWP

Volunteer contributions in kind are those contributions that do not involve money transactions through the WfWP bank account. Like labour or expertise provided by members pro bono to contribute to the core business of WfWP, lobby and advocacy work and governance. To capitalise the volunteer contributions, WfWP works with a hourly rate of maximum € 67,50 per hour, as agreed with SDC.

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3.2 REFERENCE ITEMS TO THE BALANCE SHEET AS OF DECEMBER 31, 2019

ASSETS	12/31/2019 €	12/31/2018 €
1. Inventory		
Value per 1 January	-	-
Investments/Desinvestments financial year	-	-
Minus: depreciations financial year	-	-
Book value per December 31	-	-
Depreciation period is 5 years.		
2. Receivables		
Social security and pension premiums	-	
Receivable core funds		38.000
Receivable project funds- donor Passage		15.000
Interest		11
Other receivables	1.782	545
	1.782	53.556
<i>Specification donor Passage</i>		
<i>Project: MO/AF/TZ/2017-001 Passage TWG, Tanzania</i>		
Total budget 2017-2019		45.000
Received 2017		15.000-
Extra budget gift		2.030
Extra budget gift		118
Extra budget gift		57
Received in 2018		17.205-
	-	15.000
3. Bank and Cash		
Bank accounts	25.261	164.440
Petty cash	-	-
	25.261	164.440
LIABILITIES		
4. Association Capital		
Balance as per January 1, 2019	50.562	37.689
Add: Result for the year ended December 31, 2019	42.015-	12.873
Balance as per December 31, 2019	8.547	50.562
5. Designated Reserve		
Balance as per January 1, 2019	43.701	44.894
Mutation: core funding 2018 SDC		190.000
Deduct: Spent in 2019 operational costs		190.000-
Add: Result for the year ended December 31, 2019	43.701-	1.193-
Balance as per December 31, 2019	-	43.701

The Designated Reserve will be used to strengthen the network, governance and operations.

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	<u>12/31/2019</u>	<u>12/31/2018</u>
	€	€
6. Liabilities		
Accounts payable and accrued liabilities		
Creditors	3.349	4.796
Accrued holiday allowances	-	8.865
Payroll taxes	-	7.988
Other liabilities	230	8.886
Project liabilities (see next page)	14.917	93.187
	<u>18.496</u>	<u>123.722</u>

	<u>12/31/2019</u>	<u>12/31/2018</u>
	€	€
Project liabilities		
Donor I&W	6.850	22.642
Donor FAO-WASAG	8.067	-
Donor Passage	-	30.057
Donor client of ABN AMRO philanthropy	-	5.112
Donor OECD GIZ	-	35.376
	<u>14.917</u>	<u>70.545</u>

Specification donor Passage

Specification donor I&W

Project: I&W Outreach

Total budget 2018-2019	25.000	25.000
Project costs in 2018	2.358-	2.358-
Project costs in 2019	15.792-	
	<u>6.850</u>	<u>22.642</u>

Specification donor FAO-WASAG

Project: FA)-WASAG

Advance payment project	8.067	-
	<u>8.067</u>	<u>-</u>

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3.3 REFERENCE ITEMS TO THE STATEMENTS OF INCOME AND EXPENDITURES 2019

	Actual 2019 €	Budget 2019 €	Actual 2018 €
INCOME			
7. Core Funds			
Core funds 2018	3.912-		190.000
Core funds 2017	-	-	
Core funds 2016	-	-	-
	3.912-	-	190.000
8. Global Projects			
GL/NE/2019-001 European Pact for Water	1.223	1.200	
GL/BE/2018-001 European Development Days		-	230
GL/NE/2018-002 Outreach I&W	15.792	-	2.358
GL/BR/2018-003 World Water Forum		-	7.558
GL/NE/2018-004 OECD Research GIZ	39.362	-	498
		-	
Total Global Projects	56.377	1.200	10.644
9. Member projects			
<u>Passage</u>			
MO/AF/TZ/2017-001 TWG		15.000	17.148
	-	15.000	17.148
<u>Aqua4All/Marie Stella Maris</u>			
MO/AF/UG/2017-002 KWDT			8.282
	-	-	8.282
<u>Wplus/Zij actief</u>			
MO/AZ/NEP/2016-003 Earthquake Nepal reconstruct water works	-	-	
	-	-	-
<u>A client of ABN AMRO philanthropy</u>			
MO/AF/KE/2015-010 SIUK Kenya		-	49.805
	-	-	49.805
Total Member projects	-	15.000	75.235

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	Actual 2019 €	Budget 2019 €	Actual 2018 €
10. Miscellaneous			
Membership fees	1.204	900	600
Various Donations	185	-	
Charity Discounts	321	1.500	1.059
Total miscellaneous	<u>1.710</u>	<u>2.400</u>	<u>1.659</u>
Totaal Income	7+8+9+10 <u>54.175</u>	<u>18.600</u>	<u>277.538</u>
11. Volunteer contributions in kind			
WfWP activities SC members	228.285	337.500	290.250
Membership fees in kind	11.138	-	11.138
	<u>239.423</u>	<u>337.500</u>	<u>301.388</u>
Total Income	<u>293.598</u>	<u>356.100</u>	<u>578.926</u>
EXPENDITURES			
12. Operational Costs			
General Assembly (GA)	-	-	-
Steering Committee (SC)	2.535	5.000	10.670
Auditor	714	5.200	3.830
Secretariat			
Staff	95.507	75.000	160.769
Office costs	1.936	2.500	3.178
Insurance	927	2.100	1.067
Website and Communications/PR	865	500	1.936
Total secretariat	<u>99.235</u>	<u>80.100</u>	<u>166.950</u>
Events / Netwerk/ Advocacy			
Outreach & Advocacy	1.655	10.000	10.312
Business development	-	150	284
Network / partners	-	-	806
Total Events/ Netwerk/ Advocacy	<u>1.655</u>	<u>10.150</u>	<u>11.402</u>
Secretariat specification			
Staff			
Salaries	67.892	-	102.348
Social security	8.468	-	9.972
Pension costs	8.229	-	10.270
Pension costs-expected return in past, not received	-	-	6.567
Sickness Insurance	1.912	-	5.872
Other staff costs	303	-	97
Planning & Control (hiring)	1.203	-	3.971
Monitoring (hiring)	-	-	
Communication professional (hiring)	7.500	-	21.672
Total staff	<u>95.507</u>	<u>75.000</u>	<u>160.769</u>

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	Actual 2019 €	Budget 2019 €	Actual 2018 €
Office costs			
Housing costs	955	-	1.735
Office supplies	508	-	471
Telephone costs	163	-	178
Bank costs	254	-	473
General costs	56	-	321
Total office costs	1.936	2.500	3.178
Insurance			
Inventory insurance	91	-	91
Liability insurance	836	-	976
Total insurance	927	2.100	1.067
Website and Communications/PR			
Website, maintenance		-	588
ICT (helpdesk etc)	865	-	1.348
Communications/ PR	-	-	
Total website	865	500	1.936
Events / Network/ Advocacy specification			
Outreach & Advocacy			
Participation events miscellaneous		-	713
7th African water week		-	1.413
CSW62 side event	93	-	1.711
CSW61 side event		-	
Stockholm World Water Week	1.562	10.000	6.475
	1.655	10.000	10.312
Business Development			
Business Development	-	150	284
Network & Partners			
SDC Peer Review	-	-	
Membership WWC		-	806
	-	-	806
13. Costs Global Projects			
GL/BE/2018-001 European Development Days	-	-	204
GL/NE/2018-002 Outreach I&W	12.898	18.000	2.358
GL/BR/2018-003 World Water Forum 8	-	-	4.611
GL/NE/2018-004 OECD Research GIZ	24.252	18.000	498
Total Global Project Costs	37.150	36.000	7.671

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		Actual 2019 €	Budget 2019 €	Actual 2018 €
14. Costs Member Projects				
MO/AF/TZ/2017-001 TWG		1.398-	13.600	17.148
MO/AF/UG/2017-002 KWDT				8.282
MO/AF/KE/2015-010 SIUK Kenya			-	39.905
Total Member organisations (MO) Project Costs		<u>1.398-</u>	<u>13.600</u>	<u>65.335</u>
Total expenditures	12+13+14	139.891	150.050	265.858
15. Volunteer contributions in kind		239.423	337.500	301.388
Total expenditures		<u><u>278.424</u></u>	<u><u>397.300</u></u>	<u><u>567.246</u></u>

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4. DETAILS FUNDING

A. CORE FUNDING

Core-funding is for governance, operations, core activities and strengthening of the network. SDC was the financial partner of Women for Water Partnership from December 2013 till December 2018. In 2019 WfWP was unable to find a new donor for core-funding.

B. GLOBAL PROJECTS

Project: GL/NE/2019-001 European pact for water
WfWP was sponsored in the travel costs for €1.223.

Project: GL/NE/2017-006 - Dutch Ministry Infrastructure & Environment (I&W)

I&W supported WfWP 2018/2019 in this outreach project with 2 budgets:

A. Contribution to "Aquawareness", budget €10.500

B. Contribution to UN High Level Water Summit, budget €14.500.

This was settled in september 2018. In 2018 €2.358 budget was spent. In 2019 €15.792 budget was spent.

The remaining budget of €6.850 is for the year 2020.

Project: GL/NE/2018-004 OECD Research GIZ

WfWP is sponsored by the German GIZ organisation for the project research for a diagnosis of the current state of women's involvement in water-related decision making, policy implementation and management at different levels in OECD and non OECD countries. The duration is 1 december 2018 till 31 mai 2019. Budget is €39.860.

FAO/WASAG Position Paper

In Nov 2019 an agreement was signed between FAO and WfWP with the objective to produce in 2020 a position paper on the role of gender in activities of the Global Framework on Water Scarcity in agriculture and each of its six working groups.

The budget 2020 is \$ 30.000 (€ 27.000) and the advance payment of \$ 9.000 = € 8.067 was in December 2019.

Project MO/AF/TZ/2017-001 -Tegemeo Woman Group (TWG) Capacity Building Project in Mweteni, Tanzania.

Passage is the donor of this project. The duration of the project is 2017-2019. Budget 2017-2019 is in total €45.000.

Due to some problems with electricity the project is extended to 2020.

Project Component	Total budget 2017-2019 €	Actual 2017 in €	Actual 2018 in €	Actual 2019 €
Training	12.000	-	-	
Investment Small business: shops,gardens,animal keeping via ViCoBa	24.150	-	-	
Communication costs TWG local and international	1.050	-	-	
Travel TWG	1.800	-	-	
Support monitoring reporting WfWP	2.375	1.375	-	
Instalments		13.000	15.000	1.398-
Total project costs	41.375	14.375	15.000	1.398-
Allocation WfWP	3.625	625		1.398
Total original project budget	45.000	15.000	15.000	-
Additional budget 2018 gifts 2030+118	2.148		2.148	
Total actual project budget	47.215			

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5. ANNEX SPECIFICATION CONTRIBUTION THIRD PARTIES OUTREACH & ADVOCACY

Soroptimist International	01-02-19	M Verhoef meeting on session Water Women leadership KL	€	600,00
Soroptimist International	4-6 febr 2019	M Verhoef visit water projects Sulawesi Palu after tsunami, vocational ti	€	200,00
M Verhoef	07-03-19	M Verhoef part drukwerkdeal	€	10,50
M Verhoef	06-03-19	M Verhoef thank you diner for staying Stockholm	€	100,00
L Witmer	6-8 Febr	L. Witmer ticket World Summit on Leaving No One Behund/Waterlex, G	€	327,00
L Witmer	6-8 Febr	L. Witmer hotel World Summit on Leaving No One Behund/Waterlex, G	€	120,00
L Witmer	8-19 March	L. Witmer accomodaion CSW New York	€	1.100,00
Soroptimist International	09-03-19	M Verhoef CSW63 New York ticket	€	540,00
Soroptimist International	21-03-19	M Verhoef CSW63 New York accomodation Hotel UN Plaza NY 14 day	€	2.000,00
GIZ Borda	9-10 April	L. Witmer hours meeting European Pact for Water, Paris	€	375,00
L Witmer	9-10 April	L. Witmer meeting UFM Rome on gender and nexus	€	350,00
Soroptimist International	16-04-19	M. Verhoef Zonta meeting collaboration meeting wfwp SI Zonta, ticket	€	850,00
Soroptimist International	22-04-19	M Verhoef Califomie fundraising wfwp and Woman Water leadership p	€	750,00
L Witmer	12-13 Mai	L. Witmer HL workshop water and climate Bonn	€	440,00
Soroptimist International	12-05-19	M. Verhoef Unesco water conference Paris hotel	€	539,00
Soroptimist International	13-05-19	M. Verhoef interview Televison France	€	120,00
WWF-DE	13-17 Mai	L.Witmer international water conference, UNESCO and world hydropov	€	2.900,00
Soroptimist International	16-05-19	M. Verhoef 5th skype meeting SPC WWW meeting on seminars, hotel	€	135,00
Soroptimist International	23-05-19	M. Verhoef SIE member Wfwp meeting in Zagreb presentation projects	€	1.620,00
L Witmer	26Mai	L. Witmer event verdrongen land	€	13,60
Soroptimist International	21-24 june	M. Verhoef 41th conference session FAO Rome ticket and hotel	€	805,00
L Witmer	18-20 Sept	L. Witmer WASH debate The Hague own car and parking	€	42,50
Soroptimist International	10-23 july	M Verhoef KL Convention ticket and accomodation	€	2.477,00
MEDCR	21-24 July	L. Witmer speaker on gender elements at MEDCR international transbo	€	450,00
WWF	23-30 Aug	L. Witmer Stockholm cost WWW	€	1.790,00
Soroptimist International	4-8 sept	M. Verhoef, Budapest presentation, travel	€	600,00
EPfW	9-11 Sept	L Witmer meetings in EU Parlement Brussels standupwater	€	350,00
WWF-DE	16-09-20	L. Witmer meeting Governance Committee HPSA London	€	630,00
UNESCO-WWAP	18-20 Sept	L. Witmer kick off WWFR2021 valuing water Perugia bus and hotel	€	300,00
A. Jenniskens	26 June	A. Jenniskens km visit IHE Delft	€	6,08
A. Jenniskens	20-08-19	A. Jenniskens cartransport removal WFWP office	€	4,94
L. Witmer	02-10-19	L. Witmer, Blue Deal	€	40,00
WWF-US	4-5 oct	L. Witmer 10th Hydro hegemony conference HH10	€	120,00
Hungary	14-18 okt	L.Witmer Budapest water summit co funded Hotel	€	300,00
L Witmer	14-18 okt	L.Witmer Budapest water summit catering	€	90,00
Soroptimist International	14-18 oct	M. Verhoef Budapest water summit preventing water crises	€	1.000,00
L. Witmer	6-8 Nov	L. Witmer EPfW training	€	500,00
Soroptimist International	1-10 Nov	M. Verhoef Visit Nairobi and Mwhihoko project, travel	€	1.800,00
GWP/UfM	18-21 nov	L. Witmer UfM meeting water and finance, Istanbul	€	550,00
L. Witmer	11-dec	L. Witmer work meeting AJ proposals	€	52,50
Soroptimist International	14-18 dec	M. Verhoef Unesco conference paris	€	1.100,00
M Verhoef	2019	M. Verhoef parking and km entire year 2019	€	1.804,10
M Verkleij	2019	M. Verkleij parking and km entire year 2019	€	221,51
M. Yassuda	2019	M.Yassuda donation SC allowance	€	630,00
			€	28.753,73



Kalimat v.o.f.
financiële en fiscale diensten
Willem Alexanderweg 77b
3945 CH Cothen

To the Board of
Women for Water Partnership
Ridderbuurt 57
2402 NH Alphen aan den Rijn
The Netherlands

Cothen, 30 July 2020

Review Opinion

Assignment

We have reviewed the financial statements for the year 2019 of Women for Water Partnership, Alphen aan den Rijn. The preparation of the financial statements is the responsibility of the board of Women for Water Partnership. Our responsibility is to provide a review opinion on these financial statements.

Activities

We conducted our review in accordance with Dutch law. The procedures performed in this context mainly consisted of obtaining information and carrying out numerical analyses with respect to the financial data. Due to the nature and scope of our work, we can only provide limited assurance on the fairness of the financial statements. This level of assurance is lower than that which can be derived from an audit opinion.

Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the financial statements do not give a true and fair view of the financial position of Women for Water Partnership as at 31 December 2019 and of the result for the year then ended.

Kalimat Administratie en Fiscale Diensten v.o.f.

Mrs. G.T Wiarda

I reviewed the documents sent to me regarding Woman for Water Partnership.
For any questions I could contact Diantha Brackel.

I hereby discharge Women for Water Partnership.

A handwritten signature in black ink, appearing to read 'Henriette Steffhaan', with a long horizontal flourish extending to the right.

Henriette Steffhaan
30 July 2020