

- > Message from the President
  - > Annual Review 2021
- > Financial Statements 2021
  - > Auditors' Report
- > GreenLamp Facts and General Information



# Message from the President

#### Dear friends of GreenLamp

Our immense gratitude goes to all of you who so willingly and generously supported us through this past year, leading up to our 10th birthday! We want to celebrate the impact and successes during this year and at the same time acknowledge the challenges and hardship for the people in Ethiopia. As always in armed conflicts, women and children are the most vulnerable, being deprived of basic needs such as food, health care and education, and in some cases exposed to atrocities.

### **UN Sustainable Development Goals**

GreenLamp always aims to contribute to the UN Sustainable Development Goals in the most impactful way possible, with focus on goals:



We count on you, our supporters, to champion us in our dedication to provide safe deliveries, family planning and other preventative health services as well as female role models to rural communities, thereby promoting equal opportunities for women, enabling their communities to thrive!





# Midwives as change agents in rural communities

Key to our efforts is the training of midwives, supporting them with an adequate working environment at rural health centres and exploring career development opportunities so they can become change agents in the communities they serve.

Midwives play a vital role for women and their families, gaining their trust to provide compassionate and skilled support when traditionally rural mothers have been sceptical of giving birth at health centres.

In addition to supporting mothers during labour, midwives provide essential antenatal and postnatal care, family planning, nutrition, and hygiene advice. They actively work to prevent harmful traditional practices, such as female genital mutilation (FGM). Midwives regularly hold outreach meetings in remote communities to explain how they can provide support.

In their capacity as role models - with their tertiary qualification, professional skills, and compassionate care - they can influence young girls to aspire to finish their secondary school diploma and continue to a higher education. The impact on Ethiopian rural communities, regions and the whole country is enormous: "Girls' education strengthens economies and reduces inequality.

It contributes to more stable, resilient societies that give all individuals – including boys and men – the opportunity to fulfil their potential." (<a href="https://www.unicef.org/education/girls-education">https://www.unicef.org/education/girls-education</a>) "The returns to another year of schooling are 13 percent in Sub-Saharan Africa, and on average 2 % percent higher for females than males at secondary and tertiary levels." (<a href="https://blogs.worldbank.org/developmenttalk/education-leads-higher-earnings">https://blogs.worldbank.org/developmenttalk/education-leads-higher-earnings</a>)

#### **LEARN · LIGHT · LEAD**

> GreenLamp's three pillars: Learn, Light, Lead. support us in achieving impact in a structured and systematic way, and we use our guiding principles as a compass to help direct our actions, behaviours, and decision-making process.

Through our commitment, we work towards our vision, "A bright future for women and their communities". We create connections with our beneficiaries and stakeholders to make sure that we understand their needs and are able to reach sustainable impact, through collaboration and transparency.

In late November 2021 I was thrilled to finally travel to Ethiopia once again, just in time for the Hamlin College of Midwives graduation. The last time a GreenLamp team member was able to visit Ethiopia was in March 2020, so it was amazing to be back again to connect in person with our wonderful partners at Hamlin Fistula Ethiopia.

I had the chance to address the graduates at the ceremony and wished them courage, resilience, and compassion in their new role as midwives in rural Ethiopia and handed each of them a solar headlamp as a gift from GreenLamp.





Photo credit: Aschalew Tadesse

My heartfelt thanks go to my fellow board members of GreenLamp Switzerland and Sweden for their invaluable commitment and contribution: Valéria Akroyd, Henriette Becker Scheidegger, Verena Bergmann, Joanna Boyd, Linda Elzvik, Johanna Gyllensten, Maria Gårdemyr, Kathleen Hedman, Catherine Knight, Anette Schreyer, Camilla Sjösten Lohmander, Camilla Tregonning, and Carolina Vidal.

#### Children are the future.

Preventing birth complications and community outreach work are the first steps towards a bright future!



Photo credit: Veronica Blecker

Herrliberg, 14 March 2022

Christina Blecher President

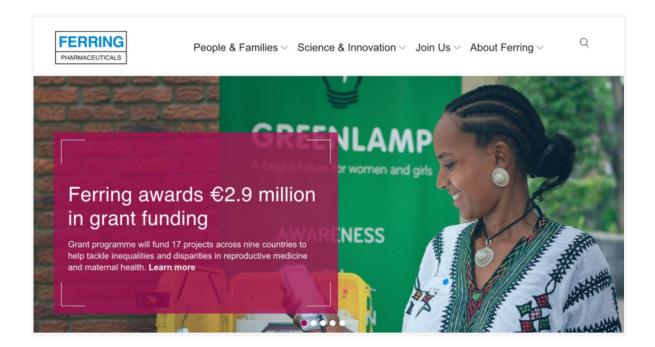


# Review of 2021

We are delighted that during 2021 we were able to continue with our projects, despite the pandemic and ongoing conflict. It has been a rewarding time to work hard in Europe and evaluate our goal for sustainable change in Ethiopia, ensuring our impact continues. GreenLamp's Project Coordinator based in Addis Ababa, Tefera Tesfamichael, has been busy working on a number of projects with our partner Hamlin Fistula Ethiopia. He has responsibilities in each of our Learn, Light, Lead pillars working with Hamlin midwives and students.

#### > Five-year corporate partnership with Ferring Pharmaceuticals

We are excited to have signed our first five-year corporate partnership with Ferring Pharmaceutical, Switzerland. Ferring's commitment to improving maternal health outcomes globally through "Project Family" recognises the impact a qualified compassionate midwife and quality light makes to successful birth outcomes. Ferring funded five solar systems which were installed in health centres in SNNPR serving over 100,000 people during 2021. We are grateful to the Ferring team who have supported the GreenLamp Program and made us part of their core corporate sustainability goals. Ferring will fund the upgrading of a further five health centres, the employment of a highly qualified midwife mentor, provide four Bachelors of Science in midwifery and the installation of five enhanced solar systems which include vaccine fridges.





#### **LEARN**

#### > Graduation ceremony at Hamlin College of Midwives

On 27 November, 22 happy Hamlin students - three of them GreenLamp funded - graduated at the Hamlin College of Midwives despite the pandemic and civil conflict, and after a few months' delay. As part of GreenLamp's commitment to supporting Hamlin midwives, our project coordinator facilitated a very practical session with the graduates to introduce them to the Hamlin Midwife Alumni Network (HMAN), how it works and provide them with their own Regional representative contact details. He also organised a tutorial on using a solar system in collaboration with Samson Tsegaye from the Solar Energy Foundation.

#### > New scholarships at Hamlin College of Midwives and a new College Partnership

A new batch of students - six of which are GreenLamp funded - started their four years of studies and supervised practice at the Hamlin College of midwives in May, heading towards their Bachelor of Science in Midwifery after nine months' delay.

In December we were able to start a midwifery diploma scholarship program with St Luke's College of Nursing & Midwifery in Wolisso, South Shoa Zone, Oromia region, 114 km south of Addis Ababa. We are confident that this partnership will positively impact the much-needed midwifery services in this particular Zone.

#### > Number of GreenLamp-sponsored students and midwives

	2013/14	2014/15	2015/16	2016/17	2017/18	2018/19	2019/20	2020/31.12.21
GreenLamp sponsored Students in class	4	5	6	9	10	12*	13*	28
GreenLamp graduated students, now working as midwives in rural Health Centres		1	2	3	6	8	11	14
Total GreenLamp sponsored students	4	6	8	12	16	20	24	42

<sup>\*2017/18</sup> one 2nd year student ended her studies due to personal reasons.

#### > Master Certificate of Physiotherapy in Basic Body Awareness Methodology

Head Physiotherapist at Addis Ababa Fistula Hospital, Selam Aregawi, completed her Master Certificate at the Universidad de Almería in Spain. Selam is actively using the skills learned with fistula patients at the hospital and she was also able to lead a training in pelvic floor breathing techniques with the final year students at the Hamlin College of Midwives. This training emphasises

<sup>\*2018/19</sup> one 2nd year student ended her studies to pursue another profession.



a holistic psychosomatic approach to support labouring mothers by facilitating a smoother birth process.

#### > Systematic identification and management of emergency delivery training

The training Project STONE\* which aims to improve the skill set of midwives working in the Gurage Zone in Southern Nations, Nationalities and People's Region of Ethiopia (SNNPR), was delivered to over 100 midwives in the area. The training focuses on improving their ability to identify and manage emergency deliveries, as well as to coordinate the transition to the local hospital more efficiently.

This project will improve safe deliveries and give mothers in the local area enhanced autonomy, choice, and dignity. Our partner for this training is the Atsede clinic, which was established by Indie McDowell and Atsede Kidane, two midwives realising the great need for compassionate, skilled, and knowledgeable care for women in their surrounding communities.

<sup>\*</sup>Skills Training in Obstetric and Neonatal Emergencies



A Master Certificate in Physiotherapist was earned by Selam Aregawi, Head of the Physiotherapy department at Addis Ababa Fistula Hospital. Photo credit: Selam Aregawi



Atse is demonstrating resuscitation skills by trying to fit a paediatric mask on herself to size bag-valve-masks correctly. Photo credit: Indie McDowell



#### LIGHT

#### >Expanded solar systems with fridges saving additional lives!



We have extended our partnership with Solar Energy Foundation (SEF) Ethiopia to satisfy demand for higher light capacity as well as a need for fridges to store vaccines and medication. Twenty enhanced solar systems were ordered and most of them were installed in health centres with no access to light and cooling, serving large populations.

We expect this new system to be game-changing and to have a great impact on the overall health services provided in rural communities as well as enhancing midwives' abilities to facilitate safer births, specifically preventing postpartum haemorrhage - the leading cause of maternal death worldwide - with the drug oxytocin, which needs to be kept in a cold chain.

SEF Ethiopia CEO Samson Tsegaye explaining the use of the fridge to Sister Senait Fleeke, Shamena Godo HC, Sidama region. Photo credit Samson Tsegaye

#### > Successes & Challenges for Light for Light Sustainability Programme in times of war

Thanks to our devoted and hardworking local partners and project coordinator, the maintenance and supervision that are part of our Sustainability Programme launched in 2020 have been implemented in collaboration with the Solar Energy Foundation, Hamlin Fistula Ethiopia, and Regional Health Bureaus.

Most solar systems have been visited to ensure they are working for a minimum eight hours per day and any repairs or maintenance needed was carried out by the SEF team. The precarious situation in Ethiopia in 2021 made it impossible to perform the Solar Suitcase maintenance programme in the northern Tigray region where we have 60 installations. As soon as the region is accessible, assessments of the systems will be made.

The Sustainability Programme is key in securing the long-term investment of the Light for Life Solar Suitcase programme that provides night-time light for labouring mothers and their supporting midwives.

Solar Suitcases need regular maintenance, including new batteries, and an independent supervision, data collection and reporting system. Training new staff in their use each time our team goes out to a health centre is another part of the work, since one of the biggest challenges in keeping the solar systems working is high staff turnover.





GL/HFE Project Coordinator Tefera Tesfamichael speaking with midwives at a supervision visit in East Oromia region with GL's Joanna Boyd. Photo Credit: Kathleen Hedman

#### **LEAD**

#### > Three Hamlin Midwives Alumni Network (HMAN) regional meetings took place

We are thrilled that the midwives could meet for regional HMAN meetings. Tefera managed the organising, however once there the midwives ran the meetings and the discussions themselves and agreed their actions and next steps. The GreenLamp team are delighted that the midwives have demonstrated how much they value HMAN, and that they are taking responsibility for it.

Action plans were focused on continuing to develop their professional capability and career, training diploma midwives and developing their own voice to improve the service they offer. During the HMAN meetings midwives talked about the skills and equipment needed that would have the greatest impact in their health centres. We are working to identify how GreenLamp can support the relevant training courses to improve the services offered to rural women.



HMAN regional meeting in East Oromia in December 2021. Sister Serawit, in the middle of the picture, lecturer at the Hamlin College of Midwives attended the meeting to the delight of her former students. Photo credit: Tefera Tesfamichael



#### > Nonviolent Communication skills essential for midwives supporting deliveries

On the first trip to Ethiopia since March 2020, we once again had the opportunity to explore empathic connection and compassion with the graduates, and together we discussed their impact on the relationship the midwives can build with the mothers they support. Creating connection through compassionate care enables the mothers to feel at ease and comforted.

Studies have shown that such an environment allows for the production of muscle-relaxing endorphins, which inhibit the production of the stress hormone cortisol - thereby enabling a smoother birthing process. This goes hand in hand with the Basic Body Awareness Therapy training, mentioned earlier under LEARN.

> Simien Mountains - Sister Eden is improving women's health care despite the war Eden Tesfahun received her mentor certification at the University of Gondar - to improve reproductive, maternal, neonatal and child health care (RMNH) at the clinic and the seven health centers that our partner SMMMS support.

In her role as Women's Healthcare Coordinator, Eden also provides mentoring needed by the health centres on the use of manual vacuum extraction, screening for pelvic organ prolapse (POP) and the prevention and treatment of sexually transmitted infections (STI). She was able to provide on-site mentoring to Belles and Daba health centers, as well as the SMMMS clinic, and to distribute manual vacuum aspiration (MVA) and manual vacuum extraction (MVE) sets which they needed to perform basic emergency obstetric and neonatal care (BEmONC) functions.

We are extremely relieved that all but two of the facilities supported by SMMMS were still in service during the war and that Sister Eden could continue her efforts, including acting as lead midwife at a camp for 130,000 displaced people, a direct consequence of the conflict.

# "Bid for a bright future" Online Auction Event - streamed from the beautiful Widder Saal in Zürich

Our event team re-invented themselves and entered new territory for GreenLamp - with an amazingly successful Virtual Auction, streamed live from the Widder Saal in Zürich and simultaneously facilitated by crashyourconference.com in Los Angeles!

It turned out to be our most successful event ever and we'd like to thank everyone who contributed to this wonderful experience: our bidders from around the world, our prize donors, volunteers, partners, sponsors, and team members!







Our team in Zürich from left to right: Linda Elzvik, Henriette Becker, Jens Scheidegger, Lizanne Atherly, Caroline Harless, Camilla Tregonning Duff, Christina Robinson, Susan Orus

#### > Thank you

Huge thanks to all who contributed toward our "Fund-a-Need" prizes and Enhanced Solar System installations: CHF 84,074!

**Auction Event Sponsors:** Cevian Capital AG, SwissDent AG, Medela AG, Oliver & Asa Guggenheim, Walde Immobilien AG, Piguet Hôtel des Ventes - Christina Robinson, crashyourconference.com

**Donor Artists:** Heinz Ackermans, Marietta Gianella-Berry, Art of Marika - Marika Rosenius, Lee Lichtenstein, Lisbeth Monéton, Vivi Linnemann, Kathryn E. Bard

Auction Prize Donors: Heinz Ackermans, Martina Schmidlin & Natalie Neven du Mont, Family Blecher, David & Joanna Boyd, Swiss Finance & Property - The Chedi Andermatt, GrapeFactory, Widder Hotel - The Living Circle, Velocity, Skincode AG, Susan Orus & Gino Todesco, Rare Wine, Bernhard & Mari Russi, Yogatopia & Malatopia, Wine Rose SàrL, Farfalla, Franca Quaglia Photography, Flanell Living, The TAO Group, Beyond Silk - E.Ehrensperger, Oscar Eberli, Söderberg Charities, Regalô, Fit2Day - Julie Meyer-Leclair, Artha Collections, Kerry Rees Pilates, Healthy & Safe - Luitgard Holzleg, Soigné Chef, Nicole Anderes Hair Salon, Luxe4Education, FlowbySelin, Kathleen Hedman

Auction Event Donors CHF 1000 and above: Christine Wagemann, Lennart Blecher, Joanna Hindes Boyd, Eric Elzvik, Teresa Sinding, Karin & Jörn Rausing, Kristin Skauan Kleven, Alexandra Heumann Wicki, Andras Huber, Annika & Ben Engel, Martin Braddock, Daphne Bachmann-Pandian, Denise & Jürgen Tinggren, Verena Bergmann, Russell & Helena Harless, Katarzyna Higson, Cecilia Rosengren, Cecilia Rydbeck, Jacqueline Troost-Omvlee



# Constant work to improve our internal governance & processes

We work in five committees, of which two are driving our purpose - Projects and Fundraising & Events - and three have supporting roles - Communications, Customer Relations Management (CRM) and Finance. We follow our agreed annual and five-year strategies and want to improve constantly. In 2021 we applied to become ZEWO certified. ZEWO is a Swiss organisation that sets standards for Swiss charities. These standards cover the following aspects: ethics and integrity, corporate governance, efficient use of funds, results, true and fair accounting, transparency, accountability as well as fundraising and communication. It monitors charities against these standards and awards those organisations, which meet their standards with the ZEWO-seal.

#### **Special Thanks**

A very special thank you to the following people and institutions for their valuable contributions in time and treasure.

#### Donors 2021

Even the smallest donation matters. Without the support of each and every donor, we would not have been able to make such a tangible impact!

Please find below a selected list of sponsors and donors that contributed CHF 1,000 and above Heinz Ackermans & Martina Schmidlin, Anonymous, Bank Vontobel AG, Regula Baggenstos, family Blecher, legacy Bretschger-Iselin, EMP Management Inc, Ferring Pharmaceuticals, IFS Independent Financial Services AG, Inner Wheel Club Zürcher Oberland, Giovanna Lagutaine, Lions Club Genève Lac, Qarlbo, Ellen Ringier, Swiss Diamond Club Foundation, Inger Wulf, Xplena AG

#### **Auditors**

Ann Secher, Åsa Guggenheim

#### GreenLamp Advisors and Volunteers

Amanda Lundvik Gyllensten, Anna Blecker, Christina Robinson, Daniel Blecker, Denise Eigenmann, Eric Elzvik, Franca Quaglia, Inger Wulf, Lennart Blecher, Lucas Pfister, Michael Treis, Pauline Lindwall, Susan Orus, Vera Maria Probst, Veronica Blecker



# **Financial Statements**

#### a) Accounting Policy

Reporting and accounting of GreenLamp is based on recommendations of Swiss GAAP FER 21 and corresponds with GreenLamp's bylaws. The Financial Statement represents Assets, Liabilities, Income Statement and Change in Capital. Costs are reported based on ZEWO methodology.

Income and Costs are accounted on an accrual basis. Detailed information is commented on following the statements.

The audited part of the Financial Statement consists of a Balance Sheet, Profit and Loss Statement, Change in Capital Funds and Notes of the Financial Statement.

The GreenLamp facts and information in general reported as part of the financial statement to the members of GreenLamp is not checked by the auditors.

# b) Balance Sheet December 31, 2021, versus December 31, 2020

Balance-Sheet (CHF)					
Description	Dec 31, 2021	Dec 31, 2020			
(CHF)					
Bank UBS CHF	456'873.55	193'448.49			
Bank UBS USD	170'334.60	136'083.19			
Bank UBS EUR	26'303.24	13'625.56			
PayPal	3'948.46	4'299.69			
RaiseNow	184.75				
Total Cash	657'644.60	347'456.93			
Receivables	4'000.00	0.00			
Currency gains/losses not realized		17'030.39			
Other Assets	4'000.00	17'030.3			
Total Assets	661'644.60	364'487.3			
Accounts Payable	19'848.39				
Memberships paid in advance	3'640.00	2'940.00			
Sponsorship paid in advance	20'000.00				
Current Liabilities	43'488.39	2'940.00			
Restricted Fund - LEARN	36'000.00	0.00			
Restricted Fund - LIGHT	37'300.00	0.00			
Restricted Fund - LEAD	76'636.72	0.00			
Total Restricted Fund	149'936.72	0.00			
Free Fund - LEARN	163'100.00	64'000.00			
Free Fund - Capital	297'547.32	193'875.59			
Change in Free Funds-Capital	7'572.17	103'671.73			
Total Organization Capital	468'219.49	361'547.3			
Total Liabilities	661'644.60	364'487.3			



# c) Profit & Loss Statement 2021 versus 2020

Profit & Loss Statement (CHF)						
Description	20	)21	2020			
	cost	income	cost	income		
(CHF)						
Membership fees		5'040.00		4'130.00		
Restricted Donations		173'744.00		54'086.68		
Free Donations		195'964.29		119'611.00		
Donations GreenLamp Sweden		4'392.36				
Event Income		79'537.00		47'075.00		
Total Income		458'677.65		224'902.68		
PROJECTS						
LEARN						
Project Cost LEARN	65'906.85		51'516.40			
Project Cost LIGHT	49'749.69		96'426.63			
Project Cost LEAD	26'291.75		11'388.72			
Project - General	17'800.00		44'433.50			
Total Costs Projects	159'748.29		203'765.25			
Fundraising Event Costs	11'439.10		1'615.50			
Administration Costs	13'850.98		1'650.20			
Total non Project Costs	25'290.08		3'265.70			
Total Operating Expenses	185'038.37		207'030.95			
Operating Result		273'639.28		17'871.73		
Financial Result (Currency exchange loss)	17'030.39					
Non-Operating Result						
Extraordinary Result						
Result before change in Fund Capital		256'608.89		17'871.73		
Change in rest. Fund LEARN Capital	36'000.00					
Change in rest. Fund LIGHT Capital	37'300.00					
Change in rest. Fund LEAD Capital	76'636.72					
Total change in restricted Fund	149'936.72		0.00			
Annual Result (before allocation to organisation	n Capital)	106'672.17		17'871.73		
Change free Fund LEARN	99'100.00		-85'800.00			
Change in Free Funds-Capital		7'572.17		103'671.73		

# d) Change in Funds Capital

Statement of changes in Capital							
Description	Dec 31, 2020	Allocations (Income)	Internal transfers	Appro- priation	Total Change	Dec 31, 2021	
Restricted Fund - LEAR	0.00	59'444.00	20'000.00	-43'444.00	36'000.00	36'000.00	
Restricted Fund - LIGHT	0.00	37'300.00			37'300.00	37'300.00	
Restricted Fund - LEAD	0.00	77'000.00		-363.28	76'636.72	76'636.72	
Total Fund Captial	0.00	173'744.00	20'000.00	-43'807.28	149'936.72	149'936.72	
Free Fund - LEARN	64'000.00	119'100.00	-20'000.00		99'100.00	163'100.00	
Free Fund - Capital	297'547.32	7'572.17				305'119.49	
Total Organization Capital	361'547.32	126'672.17	-20'000.00	0.00	99'100.00	468'219.49	



## e) Notes Financial Statement 2021

#### Liquidity

GreenLamp is mainly financed by sponsors and donors. Liquid funds are mainly on bank accounts. GreenLamp does not have any financial investments. This cash gives us security to be able to finance the projects during the following year. COVID-19 and civil unrest in Ethiopia had a negative effect on project progress and therefore resulted in less spending than planned and more liquidity. Total Organization Capital has significantly increased in 2021 and is more than two times of total operating cost of 2021.

#### Income

We were able to double the income compared to 2020. Most important additional income comes out of a signed contract with a corporate Partnership, an important amount from a legacy donor, donations of a foundation and two service clubs. In May we organized an online auction with significant financial success.

In 2021 our former board member Maria Gardemyr founded a Swedish GreenLamp association. Their purpose is to raise money for GreenLamp; therefore, we got a donation of CHF 4'392.36 from GreenLamp Sweden. Our President Christina Blecher is also a member of the board of GreenLamp Sweden.

#### Costs

Civil unrest plus COVID-19 had an impact on the cost side. It was difficult to execute on projects which needed traveling within Ethiopia or to Ethiopia.

#### **LEARN**

As Ethiopia did not give university entrance exams in 12th grade in 2020, the planned new students from 2020 started their education in March 2021. The contracts for the new students who were supposed to start study in 2021 were signed in December 2021 but the study year only starts in 2022. Therefore, the respective scholarship fee is capitalized in the restricted and free Fund LEARN.

We also started the financing of 12 students at St Luke College of Nursing and Midwifery in 2021.

#### **LIGHT**

Maintenance functions performed by Solar Energy Foundation, SEF, include an annual installation inspection, replacement and repairs, log-book response, troubleshooting services and end user refresher training. Unfortunately, we do not have any news about the Solar Suitcases installed in the region of the civil unrest as it was not possible to travel there. GreenLamp also financed new solar systems to be installed from 2021 on, which additionally to lamps also include refrigerators. Hardware was already purchased and imported in 2020 and installation is in progress but delayed.



#### **LEAD**

Three regional HMAN (Hamlin Midwives Alumni Network) meetings took place in 2021. Nonviolent Communication workshops were held in Ethiopia in November for the graduating class. The GreenLamp supported project in Simien Mountains (SMMMS) goes on with difficulties, as the region is close to the region with civil unrest. New GreenLamp also started a cooperation with Atsede and Indie Clinic.

#### **Project General**

Supervision functions performed by the Hamlin Fistula Ethiopia (HFE) Project Team include the quality control functions, supervision checklist and coordination, relationship building with Regional Health Bureaus, KPI monitoring and organizing and reporting from the partners' Review Meetings and organization of HMAN. This work is done for all our projects therefore not assigned to LEARN, LIGHT and LEAD directly.

#### Non-Project Cost

The administrative costs are higher in 2021 compared to former years. Costs include a board fundraising workshop and the cost of the ZEWO certification.

GreenLamp has no payroll cost, as all board members and volunteers work probono.

#### **Financial Result**

The cost includes change in the method of accounting (Swiss GAAP FER 21) of nonrecurring currency exchange losses out of former years about CHF 17'092.96.

#### Change in Funds Capital

In former years GreenLamp reported reserves based on all active contracts with midwife students in Liabilities, corresponding with the Free Fund – LEARN.

New in SWISS GAP FER 21 we show restricted Funds Capital per subject: LEARN, LIGHT and LEAD. Donations are restricted when donated explicitly for a restricted project or cause. Free fund – LEARN is organization capital, this amount together with the Restricted Fund LEARN is the reserve to fulfill all actual contracts from GreenLamp with students for their entire studies.

There have been some restricted funds for scholarships from donations out of 2019 and 2020 which are transferred from Free Fund - LEARN into the restricted Fund - LEARN (CHF 20'000), additionally to the received restricted funds for LEARN during 2021

New restricted Fund LIGHT in 2021 corresponds to donations for enhanced solar systems and donations out of the online auction for headlamps and enhanced solar systems.

The restricted Fund – LEAD includes CHF 75 '000 for a large "Community Project" defined in a contract about corporate partnership.



# Auditors' Report

Bericht der Revisionsstelle zur eingeschränkten Revision an die Mitgliederversammlung 2022 des Vereins

GreenLamp, Herrliberg

Als Revisionsstelle haben wir die Jahresrechnung (Bilanz, Betriebsrechnung, Geldflussrechnung, Rechnung über die Veränderung des Kapitals und Anhang) von GreenLamp, für das am 31. Dezember 2021 abgeschlossene Geschäftsjahr geprüft. In Übereinstimmung mit Swiss GAAP FER 21 unterliegen die Angaben im Leistungsbericht keiner Prüfungsoflicht der Revisionsstelle.

Für die Aufstellung der Jahresrechnung in Übereinstimmung mit Swiss GAAP FER, den gesetzlichen Vorschriften und den Statuten ist der Vorstand verantwortlich, während unsere Aufgabe darin besteht, die Jahresrechnung zu prüfen. Wir bestätigen, dass wir die gesetzlichen Anforderungen hinsichtlich Zulassung und Unabhängigkeit erfüllen.

Unsere Revision erfolgte nach dem Schweizer Standard zur Eingeschränkten Revision. Danach ist diese Revision so zu planen und durchzuführen, dass wesentliche Fehlaussagen in der Jahresrechnung erkannt werden. Eine eingeschränkte Revision umfasst hauptsächlich Befragungen und analytische Prüfungshandlungen sowie den Umständen angemessene Detailprüfungen der bei der geprüften Einheit vorhandenen Unterlagen. Dagegen sind Prüfungen der betrieblichen Abläufe und des internen Kontrollsystems sowie Befragungen und weitere Prüfungshandlungen zur Aufdeckung deliktischer Handlungen oder anderer Gesetzesverstösse nicht Bestandteil dieser Revision.

Bei unserer Revision sind wir nicht auf Sachverhalte gestossen, aus denen wir schliessen müssten, dass die Jahresrechnung kein den tatsächlichen Verhältnissen entsprechendes Bild der Vermögens-, Finanz-, und Ertragslage in Übereinstimmung mit Swiss GAAP FER vermittelt und nicht Gesetz und Statuten entspricht.

Kilchberg 14. Februar 2022

Die Revisoren:

Ann Secher

Asa Guggenheim



# GreenLamp facts and information in general

#### a) GreenLamp Charitable Association Registration

GreenLamp was registered in Zurich based on Zivilgesetzbuch (ZGB) reference 13/10 303 as a charitable association on 13 November 2012 and with Zurich Cantonal Tax Authorities on 24th July 2013 as a not-for-profit organization, the registered number is 135942. The statutes were amended last on March 14th, 2021.

#### b) Purpose of GreenLamp

The purpose is to support projects to promote the health, education and independence of women and girls, as well as to raise awareness of their situation. It is also to raise money for charitable activities in developing and emerging countries for women and girls.

#### c) Summary of GreenLamp's Main Activities

GreenLamp's main activities include:

- a. Funding midwifery education 4-year BSc at Hamlin College of Midwives, Addis Ababa, Ethiopia and 3-year BSc at St. Luke's College of Nursing and Midwifery, Wolisso, Ethiopia.
- b. Purchasing, installing, and maintaining We Care Solar Solar Suitcases and the enhanced solar system that includes refrigerators in rural health centers in Ethiopia.
- c. Funding and providing continuing professional development courses for qualified and final year midwifery students at Hamlin College of Midwives.
- d. Promoting midwifery best practice by supporting exchanges with midwifery colleges in Europe and organizing HMAN meetings.
- e. Purchasing and supplying midwifery training and protection equipment for Hamlin College of Midwives.
- f. Organize and finance regional HMAN meetings for midwives including training and further development sessions.

#### d) Policy and Grantmaking

GreenLamp follows an equal opportunity and nondiscrimination policy regarding distribution and use of the solar suitcases without regard to race, creed, color, ethnicity, national origin, religion, sex, sexual orientation, age, height, weight, disability status or marital status. It focuses its grant making on women and girls for midwifery and educational scholarships.

#### e) Contribution made by Volunteers

All work carried out by Board members is voluntary except in exceptional circumstances when any remuneration is voted on by the Board members.

#### f) Social Media

GreenLamp has a social media presence on Facebook, Instagram, LinkedIn and has a website which was redeveloped in 2017 to enhance presentation of our strategy,



project work and encourage donations and membership.

#### g) Principal Sources and Amount of Funding

Individual, corporate and foundation donations make up the main source of funding for GreenLamp. They are mainly unrestricted, but some are specifically for sponsorships.

## h) Principal Risks and Risk Management Policy

GreenLamp has assessed its risk profile and has implemented a risk management policy to address those risks.

#### **Project Risks**

#### a. That the solar suitcases are not used effectively or maintained.

By ensuring contracts with partners in Ethiopia are closely managed using payment installments and regular reporting by its partner organizations, Hamlin Fistula Ethiopia, Hamlin College of Midwives, Solar Energy Foundation Ethiopia, SMMMS and Atsede and Indie Maternal Health Clinic.

# b. That there will be insufficient funds available for students to complete their training contracts.

A Fund has been established to ensure sufficient funds are available to fully fund the outstanding contractual agreements.

c. The political situation in Ethiopia is unpredictable and relatively unstable with political and civil unrest incurring curfews, impact of pandemics and internet and communications blackouts.

These risks do pose some problems but due to the effectiveness of our projects, but as we work through local trusted partners that have good relationships with local government and health authorities the projects still go on with some delays.

#### d. Reputational Risk

Full accounts and annual reports are produced to ensure transparency and accountability to members and donors.

Any press releases or statements about projects released by partners to the media must be submitted, reviewed, and agreed by GreenLamp beforehand.

#### i) Structure, Governance and Management

All members who pay a fee, currently CHF 70 per year, have the right to vote at the annual general meeting, of which they must be notified three weeks in advance. During the meeting, the Board members are elected, annual accounts, budget and the audit report are approved and any changes to the subscription are determined.

GreenLamp is a non-profit association, which is run by an elected board of members. Board members are selected by fellow board members based on their motivation, skills and experience and voted in at the annual general meeting. New



board members are allocated an existing board mentor to ensure a smooth transition into their role.

#### **GreenLamp works with several partner organizations:**

- Hamlin Fistula Ethiopia, Addis Ababa
- Hamlin College of Midwives, Addis Ababa
- St Luke College of Nursing and Midwifery Wolisso
- Solar Energy Foundation Ethiopia
- Simien Mountains Mobile Medical Service, Debark
- Atsede & Indie Clinic, Gubrye
- Addis Ababa University
- Ethiopian Regional Health Bureaus
- Zurich University of Applied Sciences (ZHAW)
- We Care Solar, Berkeley, California

#### j) GreenLamp Registered Address

GreenLamp, Langackerstrasse 139, 8704 Herrliberg, Switzerland.

k) Board Members 2021

Christina Blecher President (fundraising and projects)
Linda Elzvik Vice-President (fundraising and events)

Henriette Becker Scheidegger Secretary (events)

Verena Bergmann Treasurer

Valeria Akroyd Member (fundraising and projects)
Joanna Boyd Member (fundraising and projects)

Kathleen Hedman Member (projects)
Catherine Knight Member (projects)

Anette Schreyer Member (customer relationships)
Camilla Tregonning Duff Member (communications)
Carolina Vidal Member (communications)

#### I) Auditors

Åsa Guggenheim, Ann Secher – GreenLamp's accounts have been audited in accordance with the requirements of the Swiss-GAAP FER 21.

Herrliberg, March 7, 2022

Verena Bergmann Treasurer