

Audit Rating

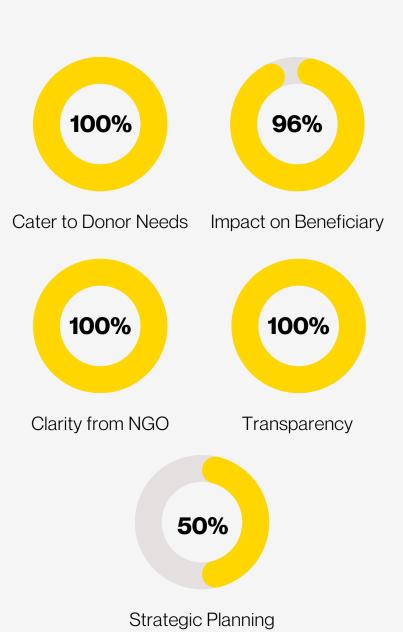
Munnade Nayandanahalli, Bengaluru. https://munnade.1ngo.in/



Audit Date: 6/2/2024

Rating creates transparency in their operations and trust for donors. Valid for 2 years from audit date.







Details behind the Audit Rating

- Cater to Donor Needs: Munnade makes every rupee of donation count. For every Rs. 100 donated, almost Rs. 80 goes towards the cause. They maintain a clear annual budget and record of spending.
- Impact on Beneficiary: They demonstrated great impact on their beneficiaries and produce an annual impact report which highlights stories and their performance metrics. They haven't received any award or recognition from 3rd parties in the past year.
- Clarity from NGO: Both online and offline they demonstrate clarity in Vision and Mission. All their certificates are active and valid. They also have clearly defined roles and responsibilities for team members as well as trustees.
- Transparency: They produced last 3 years Annual Impact reports, last 3 years Audited Financials and details of all their funders. They have recently gone through the arduous process of receiving FCRA approval that now allows them to receive donations from abroad.
- Strategic Planning: They were lacking in this category with only a rudimentary plan for next 1 year. But they did show promise to improve their planning in 2024 with better clarity on expansion areas and details of needed funding.



Audit Visit Pictures



(L to R): Rajesh Ramaswamy (1NGO), Yashodha PH (General Secretary, Munnade), Shobha Arun (1NGO)

<u>1NGO</u> Page 3 of 4 Audit Rating Report



1NGO Audit Methodology

One of our key pillars of focus from 2024 is building NGO Transparency and Trust for Donors.

With that aim we have started the 1NGO Audit process this year, whereby we visit each NGO. We review with them a preset questionnaire which helps us better understand each of the following areas of their performance.

- How clear they are about their objectives,
- How they cater to donor needs,
- What impact they have on their beneficiary,
- How transparent are their operations and finally,
- What kind of strategic planning are they doing.

During and post the audit we collect relevant documents that substantiate their claim and come up with a Score and Star Rating for the audit.

We post the findings from our Audit on our website to create the needed transparency and trust for Donors so that the hardworking and result oriented NGOs receive the right visibility.