

## TRANSPARENCY POLICY

This transparency policy has been prepared by the Company Secretary of The Bridge Foundation (the "Company") pursuant to a resolution of its board of directors passed at a meeting held on 12th of March 2013, and subsequently approved by them.

The policies of the Company in relation to its financial affairs are that (I) nobody should profit from its activities, and (II) interested parties should be entitled to see and if necessary have explained to them its then-current financial condition and details of its income and expenditure. In other words, the finances of the Company should be fully transparent.

Except where prevented by law or the need for anonymity of a donor, a resident or otherwise (in which latter case appropriate redactions may be made), or where management determines in good faith that they are being invoked unreasonably or for adversarial, frivolous or vexatious reasons, the following principles regarding the Company's finances will apply and be followed at all times by its founders, directors, officers and employees (if any):

I. Any person who contributes more than \$250 to the Company, whether in a lump sum or over a period of time and whether in cash or kind (a "donor"), will thenceforth be entitled, upon reasonable notice, to access to and inspection of the financial records of the Company, including without limitation its bank statements, deposit slips, used checks, etc.

II. Any such person shall also be entitled, upon reasonable notice, to visit and inspect the site or sites operated by the Company.

III. Up to date management accounts will be maintained at all times by management and will be similarly available for inspection on request by any donor.

IV. If a donor makes a donation to the Company for a specific project, then after the project is completed the Company will notify the donor of the amount spent on it, with supporting evidence if requested. If that sum is less than the donation, the donor will be given the option either of having the balance returned to him/her or donating it to the Company.

V. The Company has taken steps (2013) and engaged **KPMG** to audit our books on an annual basis. Their services are given gratis. Donors will be notified that our books are available for inspection if desired.

VI. The Company will be and remain as forthcoming, ingenuous and helpful as it possibly can be in keeping donors current with its finances.