

# Audit Rating

### Vijayanagar Disabled Welfare Association

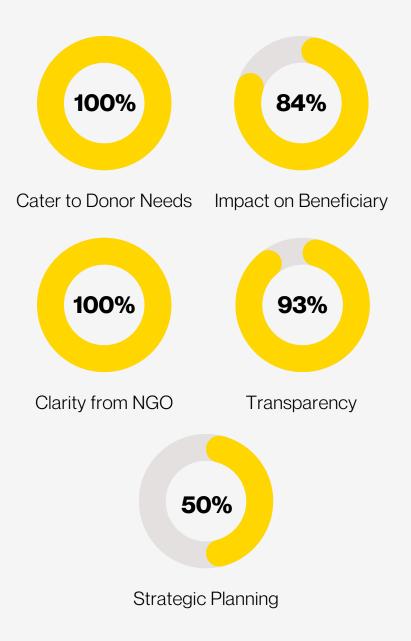
Vijayanagar, Bengaluru. https://vdwa.1ngo.in/



#### Audit Date: 19/2/2024

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:** For every Rs. 100 donated, VDWA ensures almost Rs. 70 goes towards the cause. They maintain a clear annual budget and record of spending.
- Impact on Beneficiary: They produce an annual impact report which highlights stories and accomplishments from the school year. They could show more performance metrics to demonstrate actual impact. 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 are not pursuing FCRA license which could add more credibility to their operations and create new sources of income.
- Strategic Planning: They were lacking in this category with only a rudimentary plan for next 1 year. They were able to articulate their needs for 2024 during our visit, e.g. needing more space as the student count grows. However they didn't have a published document or program-wise needs for this expansion and likely sources of funding.



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### **Audit Visit Pictures**



The 1NGO team spent half a day at the school, interacting with the administration, staff, teachers and students.







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### **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.