



MADE IN JAMAICA: 18 YEARS OF GIVING BACK

ANNUAL REPORT 2021-2022

Digicel Foundation

Helping To Create A World Where No One Gets Left Behind



HELPING TO CREATE A WORLD WHERE
NO ONE GETS LEFT BEHIND

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PATRON'S MESSAGE



The Digicel Foundation started in Jamaica in 2004 after the passing of Hurricane Ivan. Overall, 17 people were killed, almost 20,000 were left homeless and damage to the country totalled more than US\$570 million. Witnessing first-hand the devastation left behind by the hurricane, Digicel could not sit back and do nothing, and so the Digicel Jamaica Foundation was formed.

Starting with a US\$3 million Hurricane Ivan Recovery Fund, this was only the beginning of the Foundation's journey to help Jamaicans across the country. As Jamaica recognises 60 years of independence this year, I am proud of the contribution our Foundation has been able to make. Fuelled by the belief that as we grow, so too must our communities, Digicel, through the Foundation, has worked to give back in countless ways and we thank the people of Jamaica for making this possible.

Over the years, we have streamlined the focus of the Foundation to target three key portfolios – Special Needs, Community Development and Education – all while continually involving employees through regular staff volunteer programmes. This has allowed us to move the needle in these areas, and I would even go as far as to say influence and change behaviours towards marginalised populations, like those with Special Needs.

We have built, equipped and supported 18 educational institutions in their ability to serve persons with Special Needs through the building and renovation of ten Special Needs Centres and eight Special Education Units across the country. Our investments in social enterprises at the community level, through our grant programmes, have helped to empower people and make a difference in their lives through skills training, farming and job creation.

As we look forward to the future of the Digicel Foundation, we are looking to create a world where no one gets left behind. This means



equipping Jamaicans with the capacity to adapt to new technologies by growing our investment in digital across our portfolios. We have already begun to invest in coding programmes, more ICT labs in schools, digital access in communities and integrating assistive technology for those with Special Needs.

I wish to congratulate Jamaica on 60 years of independence and I look forward to the next 60 years. I take immense pride in the work we do here, all made possible by the Digicel Jamaica Foundation team, ably led by Charmaine Daniels, Chief Executive Officer, and supported by Jean Lowrie-Chin, Chairperson. I wish to thank them, our Board of Directors,

staff, volunteers, partner organisations and the people of Jamaica, all of whom play a part in the work we do.

Since 2004, we have impacted 741,369 lives through Special Needs, Community Development and Education interventions and we are just getting started.

Denis O'Brien OJ (HON)
Patron and Founder

CHAIRPERSON'S MESSAGE



In this the 60th year of Jamaica's independence, and the 18th anniversary of the Digicel Foundation, we are gratified that the Foundation's objective of making a meaningful contribution to Jamaica's development is being achieved. This Annual Report features a map of Jamaica, showing our impact in the areas of Special Needs, Education and Community Development through entrepreneurship. Since our inception in 2004, our projects have touched every parish of the island with a total investment of US\$42.27 million in 1,466 projects resulting in the creation of 2,922 jobs, improving the lives of 741,369 individuals.

A highlight of this year is the funding of the St. John Bosco Vocational and Training Centre in the parish of Manchester. This state-of-the-art facility will offer HEART/NSTA Trust courses, qualifying students to take their place in the working world or to start their own businesses. We have also extensively renovated our seventh early childhood institution; this time in Lucea, Hanover. We have been creating a series of ICT labs in primary schools to help equip our children for this new technology-driven world and distributed tablets to assist in online classes during the pandemic.

Our Foundation is renowned as the national private sector leader in the support of persons with Special Needs. To date, we have built or extensively expanded 18 Special Needs schools throughout Jamaica. We have also collaborated with UNICEF in doing an island-wide registration of persons with disabilities so they can benefit from various Government programmes.

As we consider the impact of the Digicel Jamaica Foundation, we must first thank our visionary Patron, Denis O'Brien, who from the beginning mandated that Digicel must give back to every market in which we operate. We thank every Digicel customer, whose faithful support of the company has made this contribution possible.



We are grateful to our Global Chair Maria Mulcahy whose guidance has been invaluable; we have benefitted from her laser focus on the importance of the impact we generate with the investments we make. Our brilliant Board of Directors has strengthened our endeavours; special thanks to Vice Chair and PR Committee Chair Antonia Graham, Governance Committee Chair Heather Moyston, Finance Committee Chair Pauline Murphy, Project Approval Committee Chair Danielle Stiebel-Johnson and Engagement Committee Chair Marlene Wilson.

The staff of the Foundation, led by their inspiring CEO, Charmaine Daniels, continue to impress with their tremendous output. It is testament to their keen planning and timely implementation of myriad projects island-wide. They have ensured due diligence and that the Digicel Foundation's standard of excellence is upheld regardless of the size or location of

the project. The heartfelt responses from our beneficiaries have been rewarding and we in turn have been inspired by their courage in the face of unbelievable challenges.

As we consider Jamaica's mounting needs, we know that this is no time to rest on our laurels. We will redouble our effort in our quest to help create a world where no one gets left behind.

One Love, One Heart.

Jean Lowrie-Chin CD, JP
Chairperson

CEO'S MESSAGE



It's been another fantastic year serving communities across Jamaica through the Digicel Foundation. With a total investment of US\$42.27 million in Special Needs, Education and Community Development since 2004, we've created meaningful opportunities for people - impacting all of 741,369.

This year, we doubled down on our commitment to enable Jamaicans to access digital resources with the launch of two labs in rural primary schools, each equipped with the latest information and communications technology. These ICT labs, at Harry Watch Primary in Manchester and Anchovy Primary in St. James, are the first of ten we plan to construct by 2025. Each lab is connected with Digicel fibre internet - bringing high-speed connectivity to rural Jamaica so that our students in the most remote communities are connected to opportunity.

Our ICT labs are supported by the Ministry of Education and Youth, which provided training to teachers. Additionally, we've partnered with the Amber Group to launch the national Coding in Schools programme to provide a diverse coding curriculum for students in grades one to 13.

Our focus on digital access was also seen in our micro-grant portfolio with 16 of the 20 grants benefiting basic and primary schools with a view to creating hybrid learning spaces. The other four were focused on after-school assistance, youth training and skills development in the areas of agriculture, sports and craft. These grants were selected in partnership with the Digicel Jamaica retail team which had representatives on the ground in various communities to encourage groups to apply.

While we have made significant investments in Education and Community Development, our Special Needs work remains at the heart of what we do at the Digicel Jamaica Foundation. We launched our 'Together, We Can Be The Change' campaign in October 2021 to advocate for equality and equity in the workplace for those living with disabilities. The Government



enacted the 2014 Disability Act in February 2022, creating legislation to protect the basic human rights of those with Special Needs. We're proud to support this move as we advocate a more inclusive Jamaica for all.

The work we have done over the past year could not have been possible without the tireless effort of our team, the support of our Board of Directors and the careful guidance provided by our Chairperson, Global Chairperson and Patron.

I also want to thank the people of Jamaica for not only participating in the programmes we sponsor, but also for their support of Digicel Jamaica, which in turn enables the work we do as a Foundation. We are grateful for the opportunity to serve as we celebrate 60 years of independence in this great nation.

Charmaine Daniels
Chief Executive Officer



BOARD OF DIRECTORS



JEAN LOWRIE-CHIN
CHAIRPERSON



ANTONIA GRAHAM
VICE CHAIR



CHARMAINE DANIELS
CEO



PAULINE MURPHY
TREASURER



JABBOR KAYUMOV



HEATHER MOYSTON



TAVAR BROWN



MARLENE WILSON



**DAVE-MICHAEL
LAING**



**DANIELLE
STIEBEL-JOHNSON**



FRANK O'CARROLL

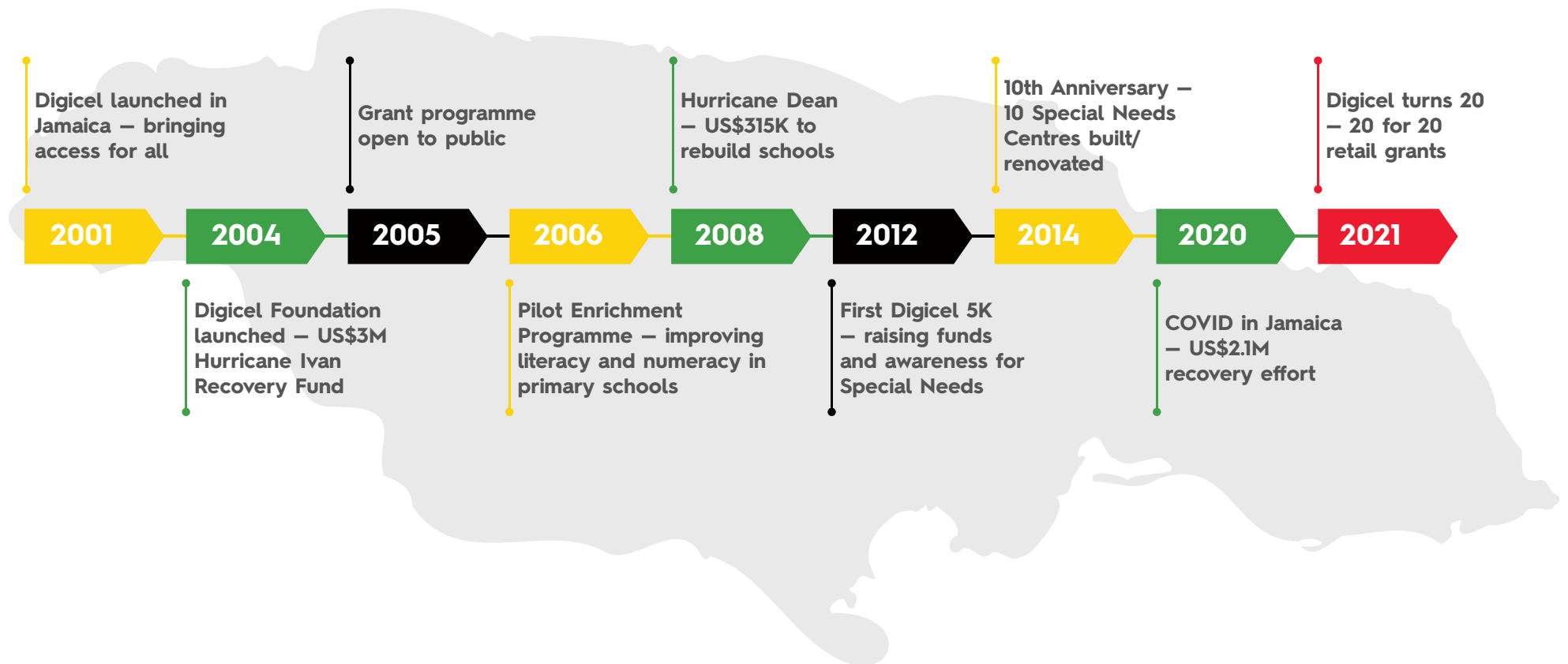


JOY CLARK



MARIA MULCAHY
GLOBAL CHAIRPERSON

THROUGH THE YEARS



OUR TEAM



MIGUEL 'STEPPA' WILLIAMS
COMMUNITY DEVELOPMENT
MANAGER



CERNEL CAMPBELL
CONSTRUCTION MANAGER



JENEARD WILLIAMSON
EDUCATION & SPECIAL
NEEDS PROJECT OFFICER



LORENZO POWELL
ACCOUNTANT



KEDISHA CLARKE
COMMUNICATIONS
OFFICER



SARAH DAVIDSON
INTERN

WHO WE ARE



Since our inception in 2004, we've held firm to our belief that wherever Digicel grows, our communities must grow with us. The Digicel Jamaica Foundation is fuelled by our ethos of giving back to our communities.

Helping to create a world where no one gets left behind





EDUCATION



Lakes Pen Basic School

First project launched to help students get back to school after Hurricane Ivan devastated the country.

2004

St. Catherine



In line with 'Vision 2030 Jamaica', we've made major investments in literacy and numeracy at the primary school level and promoted STEAM (Science, Technology, Engineering, the Arts and Mathematics) education in high schools.

2

ICT Labs

Renovations and the purchase of information and communications technology to take primary education into a digital future

7

Early Childhood Institutions

Renovations to meet or exceed the standards for a safe and healthy learning environment

13

Science Labs

Renovations to provide access to science education in high schools

231

Primary School Enrichment Centres

Creation of resource rooms and donation of resource carts in partnership with USAID and the Ministry of Education and Youth to engage students at schools with the lowest literacy rates through creative learning techniques

BUILDING DIGITAL LITERACY



Our STEAM programme has evolved over the years – from renovating 13 science labs and 42 mobile science units to today’s focus on digital literacy.

This year, we launched our ICT room project which will transform spaces at ten primary schools over the next three years to provide access to information and communications technology.

Our pilot programme started with two schools in rural Jamaica – we provided tablets, laptops, printers, smart boards and more. Each lab also enables students and teachers to access internet resources ensuring that rural Jamaica is connected to the digital era.

“We always welcome collaboration and partnership agreements with corporate Jamaica as this helps to underscore the fact that the education of our children is a national project. We commend the Digicel Foundation for underwriting the construction of these ICT projects.”

The Honourable Fayval Williams, MP.
Minister of Education and Youth

FOR JAMAICA'S YOUNGEST MINDS



Before

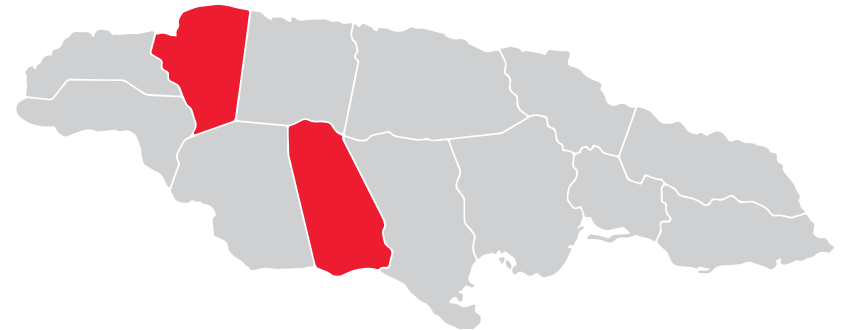


After

HARRY WATCH PRIMARY

Situated in the rural hills of Manchester, Harry Watch Primary is home to 155 students between the ages of three and six years old.

Based on its location, the school has struggled to get the connectivity needed to allow the school and community to achieve digital literacy. We've provided a smart room with internet access and devices so students and teachers can go digital at Harry Watch Primary.



ANCHOVY PRIMARY

Anchovy is a small town in the parish of St. James - just southwest of Montego Bay. Despite its proximity to Jamaica's second city, the local primary school, which has a population of 1,075 students, has been lacking access to ICT learning tools.

With our investment, the school will be able to integrate technology as a tool for enhancing the literacy and numeracy skills of students. Additionally, the school's grade one to six classes are expected to participate in the the Coding in Schools programme on which Amber Group, Digicel Foundation and the Ministry of Education and Youth partnered to roll out as a part of the national curriculum.



OUR YOUTH



Our children are the future! That's why we're continuing to invest in early childhood education through our programme to support physical renovations, one of the most expensive prerequisites for certification by the Early Childhood Commission.

We've been helping schools for the last six years to meet or exceed the health and safety standards for early childhood institutions - a total investment of US\$827K.

This is extensive work and it allows each school to provide an environment that promotes learning so our students are ready to enter primary school.

"The Foundation is one of the Early Childhood Commission's valued partners, whose deliberate actions endorse the importance of early childhood development. Approximately 749 children have benefitted from the Foundation's investments over the years."

Tricia Williams-Singh
Chairperson, Early Childhood Commission

COME FIRST



LUCEA INFANT SCHOOL

This year, we broke ground on our seventh early childhood institution island-wide, but our first early childhood project in Hanover.

Renovations to the Lucea Infant School included new roofing, perimeter fencing, paving of the roadway, electrical work, tiling and more.

The school will serve 210 students, teaching them basic skills to prepare them for the transition to primary school.



PROMOTING VOCATIONAL LEARNING



The St. John Bosco Vocational Training Centre was launched by the Sisters of Mercy of Jamaica to target students who leave traditional high school with only one or two subject passes in the Caribbean Secondary Education Certificate or no form of certification. It provides an opportunity for these students to gain a skill certification while also pursuing additional CSEC subjects.

The programme is now able to expand as renovations have been completed on the main building - which once served as a residential unit for displaced young men. The expansion of the programme will allow the institute to also integrate young women at the school.

We donated US\$249K and the Sisters of Mercy of Jamaica contributed US\$60K towards the renovation to transform the space into a world-class training facility.

"The opportunities available here are vast, and with the investment from Digicel Foundation, I'm more sure than ever that we will continue to receive excellent resources and lessons in an environment that's rich and uplifting."

Leoni Wisdom
Cosmetology Student

IN A NEW HOME



After



ST. JOHN BOSCO VOCATIONAL TRAINING CENTRE

St. John Bosco started in the 1950s as a home for boys coming from abusive backgrounds, many of whom were orphaned. It has now transformed into a school for young men and women to access enriching learning opportunities.

The training programme, coupled with the social enterprise model which St. John Bosco offers, provides opportunities to learn and gain employment in several areas.

Most notably, the educational programme offers butchering, hospitality and catering training which feeds its on-site food distribution, venue rental, catering and restaurant businesses.

"Digicel Foundation has been excellent in seeking out entities that have a vision and a mission to impact lives. I think that's really what they look for and they have the ability to deliver. We have found an excellent partner in Digicel Foundation. It's been refreshing to work with a group like that, which is really about helping us to provide facilities for these kids."

Marcia Tai Chun
Ministry Coordinator and Legal Counsel
Sisters of Mercy, Jamaica



CODING IN SCHOOLS



The first five interns to be chosen from the Amber programme were selected and placed in departments at Digicel Jamaica

"The Amber Group, with the support of our corporate partners like the Digicel Foundation, is up for the challenge of preparing the next generation with the skills to compete in new and emerging careers."

Michael McNaughton
Managing Director, Amber Group

A PARTNERSHIP FOR MORE



AMBER GROUP

This year, we launched our partnership with the Amber Group and the Ministry of Education and Youth, to expose 400,000 students to digital literacy and basic programming skills through the national Coding in Schools programme. The programme includes training for teachers, equipping them with the skills to integrate learning techniques from the coding curriculum in their everyday classes.

The programme targets students in grades one to nine and teaches basic skills like logical thinking, problem solving and developing flow charts.

Students in grades ten to 13 have access to the Amber Group's master trainers who show them how to write basic programmes that can be applied to solve problems. Students in the programme are learning coding languages such as Python, C and HTML. These students, upon successful completion at the grade 13 level, qualify for the Amber HEART Coding Academy. The top 20 students also qualify for paid internships at Digicel Jamaica, as a part of our commitment to the advancement of Jamaica's students.



SPECIAL NEEDS



Lyssons School of Special Education

Tenth Special Needs Centre launched to offer quality education to students with multiple disabilities.

2018

St. Thomas



As the first and largest corporate donor in Jamaica to focus on the Special Needs community, we've invested in education, training, employment and access to resources.

10 Years Of Special Needs Awareness Through Digicel 5K
Execution of an annual campaign to raise awareness and funds for the Special Needs community

18 Special Needs Schools
Construction and renovation of special education schools and training centres in partnership with private stakeholders, the Ministry of Labour and Social Security and the Ministry of Education and Youth

48 Ramp Projects
Construction of ramps in traditional schools and public buildings to create a more inclusive environment for persons with disabilities

A RETURN TO FACE-TO-FACE



As our Special Needs students prepared to return to face-to-face school after two years of distance learning, we helped to get them ready with back to school kits.

Our ten Special Needs Centres were among the schools to receive backpacks, notebooks, pencils and crayons. The students who benefitted have varying intellectual and physical disabilities and were looking forward to returning to school to access the unique learning techniques and therapy provided by these institutions.

"After a long, hard COVID disruption, our preparations to welcome our students on their return to in-person learning received a huge boost from the Digicel Foundation. The gift of a school bag filled with school supplies was a much-needed affirmation for both students and their teachers. We continue to be grateful to the Digicel Foundation for their continued support of our very special students."

Hilary Sherlock
Principal, The STEP Centre for Children
with Multiple Disabilities



TOGETHER, WE CAN



Since 2012, we've hosted an annual 5K run and walk to raise funds for Special Needs projects like school renovations, scholarship programmes and therapy services.

Each year, the 5K also serves as an awareness-building campaign to educate Jamaicans on, and advocate for those with, Special Needs.

In 2021, which would have been our tenth year of the Digicel 5K, we opted out of a physical event in light of the ongoing pandemic. But we still wanted to represent Special Needs in a big way so we launched our most meaningful Special Needs campaigns under the theme, 'Together, We Can Be The Change'. This month of activities brought awareness to the Disability Act, which was officially enacted on February 14, 2022.

As a part of the month of activities, we hosted a virtual conference on Special Needs with key stakeholders from the Special Needs community.

"Big up Digicel, and especially Denis O'Brien, because when Digicel came into Jamaica in the early 2000s, they stated upfront that they were going to include persons with disabilities. Digicel has ensured that persons with disabilities are included in every facet of the organisation."

Senator Dr. Floyd Morris
Member of the Committee on Disabilities,
United Nations

BE THE CHANGE



The Disability Act provides the legislation to protect persons with disabilities from discrimination.

At Digicel, we believe in an inclusive workplace for those with disabilities and we've been sharing that story with other corporate partners to encourage them to do the same.

Our Special Needs awareness campaign is one way that we've been able to reach more people as we strive towards a more inclusive Jamaica for all.



THROUGH DIVERSITY



As part of our Special Needs awareness campaign, we issued a call for grants for one project and landed on the renovation of the basketball training court for the Jamaica Paralympics Association.

The organisation, whose motto is, 'Through Diversity, to the Stars', is a top-performing international Paralympics team and they deserved a top-notch training court.

We resurfaced the basketball court, installed new safety fencing, constructed a permanent viewing stand and our volunteers painted the surrounding facility for a total investment of US\$50K.

"This renovation is assisting us tremendously in preparing for future competition, and with training our younger athletes. Digicel Foundation is getting us back on track to start our basketball programme - helping to create a world where no one gets left behind."

Alphanso Cunningham, OD.
Gold Medal Athlete and Digicel Brand Ambassador,
Jamaica Paralympic Association

TO THE STARS



Our renovations benefitted the athletes, including Digicel Jamaica brand ambassador and Jamaican Paralympian Alphanso Cunningham. They officially began training for international competition in March 2022, for the first time since the start of the COVID pandemic.

We're continuing to cheer on the team as they represent Jamaica and bring home more medals.





Digicel
Foundation

COMMUNITY DEVELOPMENT



Queen's Young Leaders

First five social enterprise projects launched in partnership with the Comic Relief Fund to promote peace in volatile neighbourhoods.

2017

Kingston & St. Andrew, St. Catherine, Clarendon



Our Community Development portfolio focuses on distributing funds to impactful community-based projects in an effort to create jobs, improve sustainability, provide access to resources and change lives.

148

Social Enterprises Supported

Investments made in social enterprises to establish sustainable models for social development and the creation of employment in communities

778

Projects Completed

Grants issued for small and micro-investments in grassroots communities

2,922

Jobs Created

Grants to promote the "Buy local, eat local" ethos

US\$4.15M

External Funding

Partnership with funding bodies like the Queen's Young Leaders project to provide additional grants to community-based groups

CELEBRATING 20 YEARS



Digicel launched in Jamaica in 2001, and the subsequent success of the company has made our work as a Foundation possible. The key to that is the belief that where Digicel grows, so too must the communities we serve.

As we celebrated 20 years of Digicel, we partnered with the retail team to identify 20 projects for micro-funding under the name '20 for 20'. Our retailers, who are based in each parish, introduced us to new projects in their hometowns.

Through this initiative, we were able to touch communities in every parish - working together to help create a world where no one gets left behind.

"A big, big thank you to the Digicel Foundation for the donation towards the fencing of the Roswell Primary School. This is going to help our students, our teachers, and our community – Southeast Clarendon again is benefitting and moving in the right direction."

**The Honourable Parnell Charles Jr., MP.
Minister of Agriculture and Fisheries**

OUT IN THE COMMUNITY



GROW WHAT YOU EAT



The Most Honourable Andrew Holness, Prime Minister of Jamaica

Our 'Plant Yuh Plate' initiative to promote sustainable community farming has taken off since it launched in 2020.

As a part of this year's initiative, we partnered with the Ministry of Culture, Gender, Entertainment and Sport for the National Labour Day project to donate grow kits.

We provided pots made from recycled material, soil, seeds, seedlings and tools to help make the project possible.

Prime Minister Andrew Holness also participated in the initiative, starting his own home gardening project.

"Usually we're out and about in the community for Labour Day but, because of the pandemic, we encouraged everyone to stay home, stay safe, and clean up their space. Big up Digicel Foundation. They've given us recycled planter boxes for the National Labour Day Project - it's a labour of love."

**The Honourable Alando Terrelonge, MP,
State Minister of Culture, Gender, Entertainment and Sport**

EAT WHAT YOU GROW



Olivia Grange, Minister of Culture, Gender, Entertainment and Sport



Alando Terrelonge, State Minister of Culture, Gender, Entertainment and Sport, and Digicel Foundation's Miguel 'Steppa' Williams



Members of 360 Recycle with Floyd Green, Minister without Portfolio in the Office of the Prime Minister

BUY LOCAL



With 93 agricultural projects funded through our grant programme, we recognised the importance of supporting our farmers during the pandemic. Many were impacted by the limited opening hours and capacity of the local markets.

We partnered with the Rural Agricultural Development Authority (RADA) to launch a monthly Farmer's Market in the corporate area giving farmers a space to sell their produce and reach more customers.

The monthly Farmer's Markets will continue to be hosted in 2022 at the Ministry of Agriculture's playing field in St. Andrew.

"The Digicel Foundation has partnered with us to empower farmers and help them to maintain their earning and purchasing power. From the assistance given to implement a school and home garden irrigation system to building a farm store or establishing urban farming spaces, or even building a multipurpose complex for a farm group, the Digicel Foundation has continued to assist Jamaica's farmers with both large and small grants. The farmers hail the Digicel Foundation for the commitment its team has extended to the farmers during the pandemic. We look forward to a continued partnership in 2023."

Mark Harvey
Assistant Agricultural Extension Officer, RADA - St. Andrew

EAT LOCAL



LABOUR DAY



Our volunteers donated their time to the Pringle Children's Home this Labour Day.

They put in a full day's work to upgrade the kitchen, construct a wash station and paint the property's exterior.

All of these activities helped the home successfully get its health certification from the Ministry of Health and Wellness - a mandatory requirement for all child care facilities which house wards of the state.

The effort of our team has allowed this facility to keep its doors open and continue safely serving displaced young women in St. Mary.

THE DIGICEL WAY



A SPECIAL CAUSE



Every year, we support the development of persons in the Special Needs community through sports by volunteering with Special Olympics Jamaica.

While the Special Olympics team was unable to host its annual National

Games, we still showed our support by giving their training court a much-needed facelift.

Our volunteers showed up to repaint the stands and bathrooms. We also funded the resurfacing of the multipurpose and bocce courts.

FOR SPECIAL ATHLETES



THE HOLIDAYS



The holidays are always a buzz at Digicel.

This year, we made sure our team was a part of all the festivities, from wrapping gifts to hosting community treats in 13 communities selected by the Digicel staff, we did it all!

A TIME FOR GIVING



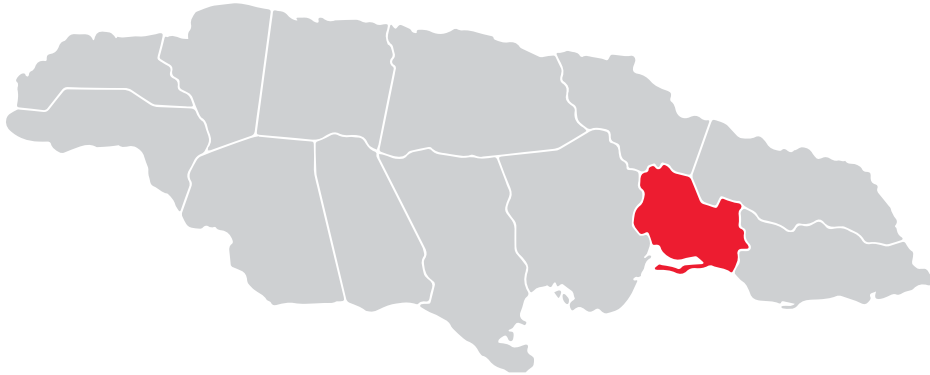
We also partnered with Free Likkle Cupboard - a community donation box where people can drop off and pick up household items, non-perishable food, school supplies and even toys. Our staff donated items over the course of four weeks to help keep the cupboard stocked for the communities it serves.



TESTIMONIAL

2017

Kingston



PITCH FOR PURPOSE COMPETITION

I first volunteered with Deaf Can! Coffee five years ago during the SEBI social enterprise initiative. This was when the Deaf Can! Coffee team - Carlyle, Fabian and Andreen - entered the Digicel Pitch for Purpose competition. I helped serve coffee at a booth during the conference, and really enjoyed seeing how the coffee business could help hearing people learn about our culture and our language.

But there wasn't a full-time job available for me yet, so I went back home to the countryside and worked at a supermarket stocking shelves. I missed working with other Deaf people but I needed to help support my family and so I had to take the job I could find.

I eventually came back and volunteered at Deaf Can! Coffee again, but this time they had a full-time job available. I quit my old job!

Deaf Can! Coffee won the first-place prize of US\$27K and that helped them to buy and wrap a bus. Now, I drive that bus and it gives me a lot of pride to show Jamaica that Deaf can do anything!



Shaine Dawes

Barista and Driver, Deaf Can! Coffee

**HELPING TO CREATE A
WORLD WHERE NO ONE
GETS LEFT BEHIND**



FINANCIAL STATEMENTS



Independent auditor's report on the summary financial statements

To the Members of Digicel Foundation

Our opinion

In our opinion, the accompanying summary financial statements of Digicel Foundation (the Company) are consistent, in all material respects, with the audited financial statements, in accordance with Practice Statement 2016 -1, Summary Financial Statements, issued by the Institute of Chartered Accountants of Jamaica.

The summary financial statements

The Company's summary financial statements derived from the audited financial statements for the year ended 31 March 2022 comprise:

- the balance sheet as at 31 March 2022;
- the statement of comprehensive income for the year then ended;
- the statement of changes in equity for the year then ended;
- the statement of cash flows for the year then ended; and
- the related notes to the summary financial statements.

The summary financial statements do not contain all the disclosures required by International Financial Reporting Standards. Reading the summary financial statements and the auditor's report thereon, therefore, is not a substitute for reading the audited financial statements and the auditor's report thereon. The audited financial statements and the summary financial statements do not reflect the effects of events that occurred subsequent to the date of our report on the audited financial statements.

The audited financial statements and our report thereon

We expressed an unmodified audit opinion on the audited financial statements in our report dated 28 July 2022.

Responsibility of management for the summary financial statements

Management is responsible for the preparation of the summary financial statements in accordance with Practice Statement 2016 - 1, Summary Financial Statements, issued by the Institute of Chartered Accountants of Jamaica.



Auditor's Responsibility

Our responsibility is to express an opinion on whether the summary financial statements are consistent, in all material respects, with the audited financial statements based on our procedures, which were conducted in accordance with International Standard on Auditing 810 (Revised), 'Engagements to Report on Summary Financial Statements'.

Pricewaterhouse Coopers
Chartered Accountants
Kingston, Jamaica
2 August 2022

Digicel Foundation

(A Company Limited by Guarantee)

Statement of Comprehensive Income

Year ended 31 March 2022

(Expressed in United States dollars unless otherwise indicated)

	Note	2022 \$'000	2021 \$'000
Income			
Grants from Digicel (Jamaica) Limited		2,049	1,956
Grant from Comic Relief		28	246
		<u>2,077</u>	<u>2,202</u>
Expenditure			
Projects and donations		1,906	1,631
Administration expenses		253	226
		<u>2,159</u>	<u>1,857</u>
Net (Deficit)/Surplus		(82)	345
Exchange differences on translating foreign balances		(2)	22
Total Comprehensive Income		<u>(84)</u>	<u>367</u>

Digicel Foundation

(A Company Limited by Guarantee)

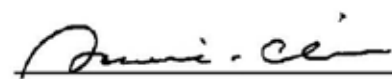
Balance Sheet

31 March 2022

(Expressed in United States dollars unless otherwise indicated)

	Note	2022 \$'000	2021 \$'000
ASSETS			
Current Assets			
Withholding tax recoverable		13	13
Cash and cash equivalents		269	228
		<u>282</u>	<u>241</u>
Total Assets		<u>282</u>	<u>241</u>
EQUITY AND LIABILITIES			
Equity			
Foreign exchange translation reserve		(136)	(134)
Accumulated surplus		<u>135</u>	<u>217</u>
		(1)	83
Current Liabilities			
Donations payable		-	22
Accounts payable and accrued charges		<u>283</u>	<u>136</u>
		<u>283</u>	<u>158</u>
		<u>282</u>	<u>241</u>

Approved for issue by the Board of Directors on 2 August 2022 and signed on its behalf by:



Jean Lowrie-Chin

Chairman



Charmaine Daniels

Executive Director/CEO

Digicel Foundation

(A Company Limited by Guarantee)

Statement of Changes in Equity

Year ended 31 March 2022

(Expressed in United States dollars unless otherwise indicated)

	Foreign Exchange Translation Reserve	Accumulated (Deficit)/ Surplus	Total
	\$'000	\$'000	\$'000
Balance at 1 April 2020	(156)	(128)	(284)
Net surplus	-	345	345
Other comprehensive income	22	-	22
Total comprehensive income	22	345	367
Balance at 31 March 2021	(134)	217	83
Net deficit	-	(82)	(82)
Other comprehensive income	(2)	-	(2)
Total comprehensive income	(2)	(82)	(84)
Balance at 31 March 2022	(136)	135	(1)

Digicel Foundation

(A Company Limited by Guarantee)

Statement of Cash Flows

Year ended 31 March 2022

(Expressed in United States dollars unless otherwise indicated)

	Note	2022 \$'000	2021 \$'000
Cash Flows from Operating Activities			
Net (deficit)/surplus for the year		(82)	345
Adjustments for:			
Foreign exchange (gains)/losses		(1)	18
		(83)	363
Changes in operating assets and liabilities:			
Withholding tax recoverable		-	1
Donations payable		(22)	(272)
Accounts payable and accrued charges		147	68
Cash provided by operating activities		42	160
Increase in cash and cash equivalents		42	160
Effects of exchange rate changes on cash and cash equivalents		(1)	4
Cash and cash equivalents at the beginning of year		228	64
CASH AND CASH EQUIVALENTS AT END OF THE YEAR		269	228

Digicel Foundation

(A Company Limited by Guarantee)

Notes to the Summary Financial Statements

31 March 2022

(Expressed in United States dollars unless otherwise indicated)

Identification and Principal Activities

These are the summary financial statements of Digicel Foundation (the company) for the year ended 31 March 2022. The summary financial statements are derived from the full financial statements of the company as at and for the year ended 31 March 2022.

Digicel Foundation (the company) is a not-for-profit organisation which was incorporated in Jamaica on 30 September 2004. The company is limited by guarantee, not having a share capital. The registered office and principal place of business of the company is located at 14 Ocean Boulevard, Kingston. The principal activity of the company comprises the distribution and utilisation of funds on a charitable basis for the purpose of building and developing communities across Jamaica and the region.

The company is mainly funded by Digicel (Jamaica) Limited, which is also incorporated in Jamaica.

Basis of preparation

The summary financial statements have been extracted from the full financial statements, and prepared in accordance with Practice Statement 2016-01 issued by the Institute of Chartered Accountants of Jamaica. The full financial statements as at and for the year ended 31 March 2022 were authorised for issue by the Board of Directors on 2 August 2022. Those financial statements have been prepared in accordance with IFRS, and contain an explicit and unreserved statement of compliance with IFRS.

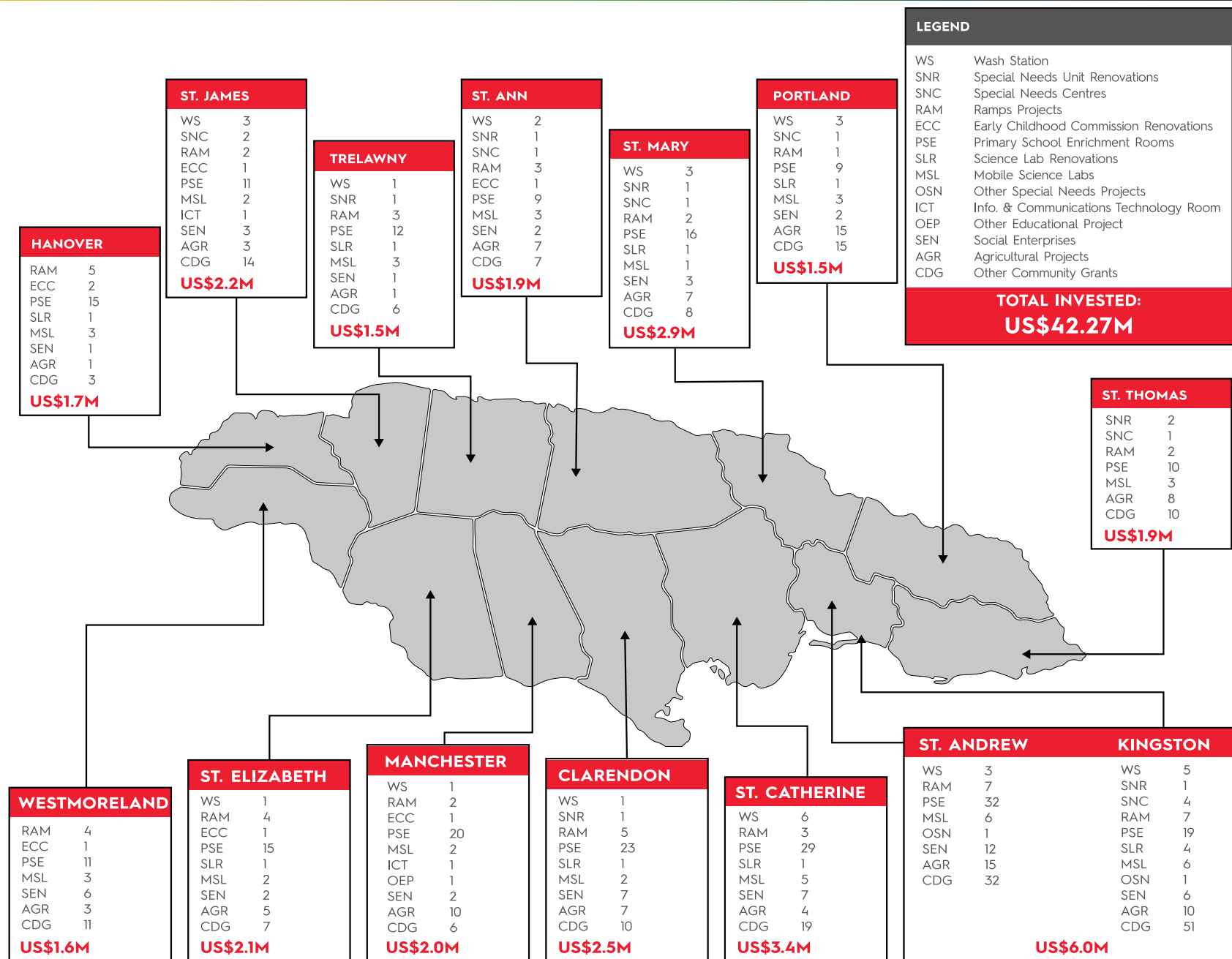
The summary financial statements do not include all the disclosures provided in the full financial statements and cannot be expected to provide as complete an understanding as provided by the full financial statements. The full financial statements are available at the company's office.

The full financial statements have been audited by PricewaterhouseCoopers who, in their report dated 2 August 2022, expressed an unmodified opinion in relation to those full financial statements.

**741,369 TOTAL
LIVES IMPACTED**



Digicel Foundation



ST. JOHN BOSCO VOCATIONAL TRAINING CENTRE

2022

Flagship Project
Hatfield, Manchester



Sisters of
Mercy



Hermanas de la
Misericordia



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