TABLE OF CONTENTS

04 Patron’s Message
06 Chairman’s Message
08 CEO’s Message
10 Meet the Team
12 Impact Overview
13 Project Mapping
14 Special Projects

STANDING TOGETHER
TOGETHER WE CAN CREATE
A WORLD WHERE NO ONE
GETS LEFT BEHIND

16 Special Needs
THE SCOUTS ARE PREPARED!
A HOME FOR SOTT

22 Media Highlights

24 Community Development
EPIC YEAR FOR TOBAGO
“GOT FUN? UPGRADES TO PLAY & FITNESS ZONE”

30 Digital Citizenship
INTERNET CAFES
GIRLS POWER TECH

34 Staff Engagement
#SHAREMORE CHRISTMAS
STAFF EPIC

36 Audited Financials
Another year of living with the COVID-19 pandemic has put tremendous strain on the economy, exacerbating the challenges faced by an already vulnerable nation. In spite of the difficulties, the Foundation has continued to double down in its efforts to offer support in the areas of Special Needs and Community Development.

As we work to improve efforts for persons with special needs, this year we expanded the Preparing You Programme, a disaster management and emergency evacuation programme for persons with special needs. This year, the Foundation completed its two-year partnership with the International Development Bank - Lab on this phase of Preparing You.

The US$150,000 investment over the past two years has fitted out ten schools with safety equipment and provided emergency evacuation training to teachers and students. This investment also supported the development of the Masters of Prep app. Through this app, we have been able to gamify disaster resilience for people with disabilities.

In the area of Community Development we have built robust partnerships over the years through our support of impactful community projects. Our Extraordinary Projects Impacting Communities (EPIC) grant programme started off as a way to engage community leaders and help them to develop their indoor and outdoor spaces. Five years later, we have implemented 120 EPIC projects throughout...
PATRON’S MESSAGE

Trinidad and Tobago and this year we increased the grant value from US$5,000 to US$14,815, further deepening the impact and widening possibilities for communities.

Empowering Girls and making sure they have ample opportunities to pursue careers that have traditionally been closed to them is also on our agenda. Through Girls Power Tech (GPT) we’ve been able to inspire and expose young women to all things ICT to better prepare them for a digital future. The team hosted its second virtual Girls Power Tech event this year and the inclusion of Virtual Reality (VR) allowed participants to enjoy the event in an immersive environment created by the Microsoft Altspace. This is just one example of how the Foundation, like the Business continues to push the envelope and find more innovative ways for people to embrace all the digital world has to offer.

I wish to congratulate the CEO, Penny Gomez and her team, supported by Chairman, Desha Clifford, for the exceptional work they are doing. We have had a truly successful year and I am excited to see what’s in store for next year as the Foundation celebrates a decade of investments that have been impacting lives and transforming communities in Trinidad and Tobago.

[Signature]

Denis Bernard
CHAIRMAN’S MESSAGE

Desha Clifford
Chairman

It has been my privilege and honour to lead the Board of Directors for the past few years, and with each successive Annual Report, I have the opportunity to reflect on the progress we have made towards our mission of creating a world where no one gets left behind.

What an amazing year it has been!

We continue to look toward recovery after the immense challenges created by the COVID-19 pandemic in our beloved Trinidad and Tobago, no different from what has transpired globally. While the entire country felt the strain, it cannot be disputed that the effects of the pandemic disproportionately impacted persons with disabilities as well as communities in need. This year’s Annual Report therefore serves as a staunch reminder of how important our work is, and how much is still left to be done. I am proud to say that we have risen to the challenge, and I hope that as you read about our year’s work in these pages, you will share this view.

To date with an investment of US$5.74 million, we have implemented 549 projects impacting over 192,000 people in Trinidad and Tobago. This year we expanded the Preparing You Programme, building greater awareness on disaster resilience through continued promotion of our innovative ‘Masters of Prep’ app, which is now available free in the Google Play and App Store. In partnership with the IDB, we outfitted 10 new schools with safety equipment, and trained teachers and students in emergency evacuation. On the Community Development front, our Extraordinary Projects Impacting Communities (EPIC) Programme continues, and this year we
increased the grant value from US$5,000 to US$14,815, further deepening its impact. On the Digital Citizenship front, the team hosted its second virtual Girls Power Tech where we were able to inspire and expose young women to all things ICT to better prepare them for their places in the digital world. And through it all, we were supported en masse with passion and enthusiasm by our tribe of volunteers from the Digicel staff.

As always, I am deeply obliged to my Board of Directors for their dedication, as well as the investment of their time and talents. Special thanks also to the exceptional Foundation Team led by Penny Gomez, who remain steadfastly committed to being effective stewards of the resources entrusted to us by our Patron Denis O’Brien. I am also grateful to our Global Chair, the incomparable Maria Mulcahy, who continues to guide us and push us to exceed the standards we set for ourselves.

I look forward to what lies ahead.
CEO’S MESSAGE

Penny Gomez
CEO

If resilience was a year it would be 2021! We did everything we were supposed to in 2020 to ride the wave of the COVID-19 pandemic, but sadly it persisted into the New Year. We prevailed in 2021 in spite of the pandemic, and we just had to keep the momentum going while taking care of ourselves, our families and our partners.

For us at the Foundation, we stepped into the new financial year with a resilient mind-set, determined to continue to meet the needs of our community partners amidst the ongoing restrictions as a result of the pandemic. Along with my team, we quickly assessed the new landscape, its growing needs and pivoted to provide relief to those most vulnerable.

This past year revealed, that, while how we do what we do may have changed, why we do it, remains the same. This was epitomised in the ‘Standing Together’ initiative. A food relief initiative, that provided grocery vouchers to 1,350 families in Trinidad and Tobago. This TT$682,000 investment was more than just pantry items, the Foundation team incorporated technology to make the process as seamless as possible. Through partnerships with MPower Proximity Marketing, 10 NGOs and the Supermarket Association, the initiative reached and served those in rural communities and in Tobago.

Additionally, the technology of using text messages and a digital voucher, made the transaction safe, taking into consideration COVID protocols, and also maintained the dignity of the clients who used it. As CEO, I was extremely proud to be part of this intervention, knowing that families received the type of relief they needed at that time.
CEO’S MESSAGE

Taking care of our customers is the ethos of our business. During the period, the Foundation also led the charge to engage staff, our internal customers, equipping them with tools to #ShareMore love during the Christmas holidays. Twelve staff members received funding to host Christmas treats for a group or community of their choice. Having our team members at the centre of projects, planning and executing was a refreshing experience. Providing self-less service to those in need during the season was enriching for both the receivers and the givers. Each team member who had the opportunity to host, also encouraged their co-workers, family and friends to be part of the experience – sharing love, joy and kindness at Christmas.

EPIC also transformed this year. The TT$35,000 grant grew to TT$100,000 community investment. Six community based organisations accessed EPIC funding this year and blew us away with their interventions. Extraordinary projects designed to impact and serve vulnerable women, youth, senior citizens, and inmates at the adult prison – really took our breath away. We’re comforted to know that Non Profit Organisations continue to impact our community and nation in a positive way and that we have the privilege to join in on the journey.

Of the many projects and interventions, this year these three touched me in a special way. To my small but mighty team of: Cindy, Diana, Natalie-Anne and Misha make it all look so easy. Their love and passion for the work they do, the care and compassion they exude when engaging with partners and other stakeholders tells a story of a group of people doing exactly what they have purposed to do. I am proud to know them and to be an ally in their work. Thank you Foundation team and keep up the great work.

To the Board of Directors led by Desha Clifford – thank you for your continued oversight and support throughout the year. Your encouragement and willingness to work with us in the trenches is truly appreciated and not at all taken for granted. I’m excited to embark on another year with each of you in our corner, are we gear up to celebrate a new milestone – a decade of transformation at the Digicel Foundation. I can’t wait!

[Signature] Penny Jones
BOARD OF DIRECTORS
2021-2022

Desha Clifford
Chairperson

Pennny Gomez
CEO

Sacha Thompson
Secretary

Georgina Peterkin
Director

Guy Small
Director

La Toya Gopaul
Director

Bibi Mohamed-Singh
Director

Laura Dowrich-Phillips
Director

Trijata Maraj
Director

Abraham Smith
Director
“Everyone carries a piece of the puzzle. Nobody comes into your life by mere coincidence. Trust your instincts. Do the unexpected. Find the others...”

-Timothy Leary
IMPACT OVERVIEW

192,349 Total Persons Impacted

$5.74m USD Investment

94,207 Community Development

98,142 Special Needs

549 Total Projects
‘STANDING TOGETHER’ WITH T&T THROUGH COVID 19

Everyone was affected by the global Covid-19 pandemic. For already vulnerable groups, the pandemic further exacerbated the need for collaboration. In a move to stand together with Trinidad and Tobago, the Digicel Foundation enabled 10 NGO partners to provide US$74 grocery vouchers to 1,000 families in Trinidad and Tobago.

The partnerships created and in some cases deepened, with: Love until Foundation, Trinidad and Tobago Red Cross Society, Hopefull Handbags Charity, Women of Substance, Tobago Youth Council, Ryu Dan Empowerment Foundation, Care Helpers Organisation of Trinidad and Tobago, One Seed For Change, Living Water Community and Is There Not a Cause (ITNAC) were strong testaments to the fact that once we stand together in the face of adversity, we can create a world where no one gets left behind.
Special Needs
Annually a substantial amount of our budget is reserved for projects that will improve opportunities for persons with disabilities. This year one of the projects that we committed to was the SOTT National Games. However, due to restrictions resulting from COVID 19, the Games were cancelled. SOTT generously contributed their sponsorship allocation toward the standing together initiative, providing food relief to over 1,000 families most affected by the pandemic, in Trinidad and Tobago. This gesture made the work we did in Special Needs this year even more fulfilling and memorable.
Our ‘Preparing You’ programme continues to grow, deepening partnerships to ensure that no one is left behind in disaster preparedness. This year, through partnerships with the National Scouts Association and the International Federation of Red Cross and Red Crescent Societies (IFRC) we were able to extend our outreach on building disaster-resilience among youth and those most vulnerable in our society.
The National Scouts Association of Trinidad and Tobago delivered a stimulating camp experience to 500 young persons between the ages of 7 to 26. A US$1,481 partnership with Digicel Foundation was able to aid the National Scouts Association in hosting the first of its kind virtual camping experience—’Imaginarium’.

Under the theme ‘Be Prepared’, the campers were encouraged as part of their badge-earning sessions to download the Masters of Prep App which is available FREE via the Google Playstore and iOS App Store in order to support further disaster preparedness discussions with their scout leaders. Scouting uniquely prepares its members to redefine their boundaries, push past them and emerge from the experience with confidence.

Preparing for disasters can save countless lives, speed up people’s recovery and save money!

To step up its action and investment in preparedness, the IFRC engaged the Foundation to build the capacity of the Caribbean Red Cross National Societies to support the enhanced resilience of communities to prepare, respond and recover from emergencies through mobilisation of national societies in Caribbean territories.

With a US$20,000 investment, The Foundation collaborated with Caribbean Disaster Risk Management (CADRIM), the innovative arm of the Port of Spain Country Cluster Delegation (POS CCD) in transforming face-to-face training simulations into a virtual context. A desktop simulation, which is readily accessible and simulates real-time scenario engagement or interaction, to train disaster-response actors in specific deliverables replacing the paper-based Simulation Guide is being rolled out. This will also enhance coordination and knowledge sharing with key stakeholder at community, national and regional levels in the Caribbean.

Mark Ainsley John, National Scouts Commissioner
The Digicel Foundation has nurtured its relationship with SOTT for over a decade plus and has been the proud title sponsor of the annual Special Olympics Trinidad and Tobago (SOTT) National Games for the last 13 years.
This year, that 15-year relationship will bear further fruit, with the Foundation’s pledge of US$30,000 to complete the build-out of an office, conference area and storage space for the first permanent home for the SOTT. The new secretariat will be housed at the Mannie Ramjohn Stadium in Marabella, San Fernando. The keys to the new space were handed over to Major David Benjamin, SOTT Chairman, by the Hon. Shamfa Cudjoe, Minister of Sport and Community Development and Douglas Camacho, Chairman of SporTT.

The Defence Force of Trinidad and Tobago has also partnered with SOTT to provide building and construction support in the upgrades. Digicel Foundation continues to broaden its relationship with SOTT and other organisations that improve opportunities for persons with disabilities.
Investing in a future for women

WOMEN from both the Venezuelan migrant and local communities will benefit from a partnership between the Digicel Foundation and the Living Water Community. The Digicel Foundation grant facilitated the purchase of a garment construction equipment. The funds covered the cost of two pods which include commercial sewing equipment and materials for the garment construction equipment. The project provides participants with the skills and knowledge to establish sustainable livelihoods, thereby improving their quality of life.

Sustainable farm for seniors’ home

With the generous support of Digicel, we can establish a farm to grow fresh, healthy produce for seniors in need.

Digicel, PoS corp refurbish Mandela exercise/play park

Digicel and the Port of Spain Corporation are making sure that the people of Port of Spain will be able to enjoy the newly refurbished Mandela Park at Mandela Park, St Clair on Thursday.

Satisfying the needs of T&T gets additional support

The Digicel Foundation has supported a variety of initiatives to help satisfy the needs of T&T. A grant was awarded to the Autistic Society of T&T to support their ongoing programs.

ITNAC gets support for a good cause

The ITNAC Foundation has received support from Digicel for their ongoing projects.

Sharing joy with the children of Tobago

Children from Tobago were gifted with reading materials and books to support their learning.

Sharing the gift of reading with Couva Children’s Home

DiMone Baptiste and her five-year-old daughter, Tianna, sing and read to the children of the Couva Children’s Home and Crisis Nursery. DiMone conducted a weekly book reading and storytelling session for the children.

Digicel Foundation helps limited income families

The Digicel Foundation has provided assistance to limited income families to help improve their living conditions.

Innovations in poultry farming

The Digicel Foundation has supported the development of innovative poultry farming techniques.

Cultural diversity

The Digicel Foundation has promoted cultural diversity through various initiatives and events.

Building a brighter future

The Digicel Foundation has supported projects aimed at building a brighter future for the community.

Proud sponsors

Digicel is proud to support various initiatives and organizations in T&T, contributing to the development and growth of the community.
Maracas rest stop area gets makeover

Sunday, a brief launch ceremony by Rotary Club of Maracas, St Joseph, walk-through of the completed project at the rest stop and the Maracas Wait ‘n Ride taxi stand. The project was one of the first initiatives undertaken by the Digicel Foundation. The club, under the leadership of President Dr Stephen Colmado, has been able to make use of the space to create a clean and tidy area for passengers. The club, under the leadership of President Dr Stephen Colmado, has been able to make use of the space to create a clean and tidy area for passengers. The club, under the leadership of President Dr Stephen Colmado, has been able to make use of the space to create a clean and tidy area for passengers.

Maracella community gets 200 hampers

Large families receive hampers from the Maracella Team. The Digicel Foundation has donated groceries to 200 families. The hampers were distributed to families in the community through an outreach programme. The Digicel Foundation has also been providing groceries to families in need in the community.

LGOS in Tobago get funding

NGOs in Tobago will receive a total of $10,000 in funding from the Digicel Foundation. The funding will be used to support community projects and initiatives.

Girls display their tech power

Girls display their tech power at the Digicel Foundation’s annual event. The event was held to showcase the skills and talents of girls in the tech industry. The event was attended by girls from various schools and organisations.

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Sustainable Community Development was definitely the theme for this year. In spite of the limitations presented by COVID, our community efforts directly impacted over 10,000 persons in T&T. Projects that focus on vulnerable women, youth in at risk situations, the elderly, inmates, and family play spaces were implemented by NGOs with the support of other public-private sector partnerships.
As a Foundation, partnering with community based organisations, public sector agencies, schools and faith-based organisations has been the highlight of the EPIC initiative. These change agents have their fingers on the pulse of community needs and play a crucial role in development and nation-building. In 2021, the Digicel Foundation increased the US$5,000 (TT$35,000) small grant to US$14,815 (TT$100,000) to deepen community impact and encourage community-based organisations to implement larger and more meaningful initiatives, extending beneficiary reach.

There are 120 EPIC projects directly impacting 56,527 persons. The Digicel Foundation has invested US$639,884 (TT$4.3 million) in EPIC partnerships throughout Trinidad and Tobago.

This was an EPIC year for Tobago! Through four NGO partnerships and an investment of TT$450,000 (US$66,666) four amazing projects were implemented. “Women of Substance” developed Shangri-La—an empowerment centre for vulnerable women and girls. “Roxborough Police Youth Club” expanded its Hydroponics Greenhouse, reconfigured some of the units and trained 30 youth farmers in the new tech to complement their agricultural efforts. “Pembroke Cultural Stars” built their Seniors’ Activity Centre to conduct meetings, engage their membership and continue its community outreach. “Charlotteville Police Youth Club” refurbished its Youth Activity Centre, complete with a computer lab, conference area, canteen and entrepreneurship hub.
<table>
<thead>
<tr>
<th>PROJECT PARTNER</th>
<th>PROJECT NAME/TYPE</th>
<th>COMMUNITY</th>
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<tbody>
<tr>
<td>Perseverance Village Committee on Sustainable Community Development (PVCSCD)</td>
<td>Installation of Hydroponics Unit and refurbishment of Hugo Francis Grounds</td>
<td>Chaguanas</td>
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<tr>
<td>North Coast Committee</td>
<td>Internet Cafés</td>
<td>Blanchisseuse, La Fillet and Maracas</td>
</tr>
<tr>
<td>Court Shamrock</td>
<td>Upgrades to residential shelter for displaced men</td>
<td>San Fernando</td>
</tr>
<tr>
<td>Drama Making a Difference (DMAD)</td>
<td>Vocational Centre at Adult Prison</td>
<td>Golden Grove</td>
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<tr>
<td>Mizpeh Halfway House</td>
<td>Refurbishment to resident shelter for vulnerable women</td>
<td>East Trinidad</td>
</tr>
<tr>
<td>Women of Substance</td>
<td>Development of an empowerment centre for women who are victims of domestic violence</td>
<td>Lowlands, Tobago</td>
</tr>
<tr>
<td>Pembroke Cultural Stars (TTARP)</td>
<td>Development of Senior’s Activity Centre</td>
<td>Pembroke, Tobago</td>
</tr>
<tr>
<td>Roxborough Police Youth Club</td>
<td>Expansion and reconfiguration of Hydroponics Greenhouse</td>
<td>Roxborough, Tobago</td>
</tr>
<tr>
<td>Charlottesville Police Youth Club</td>
<td>Development of Youth Entrepreneurship Hub</td>
<td>Charlottesville, Tobago</td>
</tr>
</tbody>
</table>
As more restrictions are lifted, families are feeling more comfortable to move to outdoor play again. The Mayor of Port of Spain joined forces with the Foundation team to upgrade the Nelson Mandela Play and Fitness Zone. Through the partnership, the Digicel Foundation covered costs to purchase, refinish and install a four seater Swing Set, a Merry Go Round, See-Saw Exercise Equipment, an Air Walker, a Rowing Machine and a Back Combo. The Port of Spain City Corporation agreed to maintain and upkeep the family space.

The Digicel Foundation has committed to continue to partner with the City Corporation to purchase and install other pieces of equipment over the next 2 years.
"Play and fitness is important for the wellbeing of the entire community. The Private Sector has a responsibility to the community and we take that seriously, wherever Digicel operates."

Digicel Foundation Global Chair
- Maria Mulcahy
COMMUNITY INTERNET CAFÉS

The world is digital! As such the Digicel Foundation continues to do its best to increase access to rural communities and those most in need. This year, four internet cafés were implemented in Blanchisseuse, La Fillette, Maracas and Perseverance in Chaguanas.
The TT$139,000 (US$20592) investment covered the cost of 19 computers, desks, chairs, Printers, AC units, minor electrical work and ceiling upgrades to transform the space. Each community café received one year free high speed broadband internet from our friends at Digicel Plus.

The Digicel Foundation also organised basic computer literacy classes for some of the youth in the community. The Community groups will use the Café for learning and development and charge nominal fees for printing. There will also be snacks and water on sale to generate an income.

The community will definitely reap the benefits of this. I am proud to know I can even come and develop myself as well to learn and become computer savvy along with the students and people of the North Coast who can now receive this access to the internet via our internet café.

Kevin Quinterro,
President La Fillette Village Council
This third instalment of Digicel Foundation’s Girls Power Tech was definitely the coolest. The highlight of this year’s event was the incorporation of Virtual Reality (VR) technology through Caesar’s Army ‘Antillea World’ in the Microsoft Altspace. Using the technology, the participants were able to interact with each other in a virtual space using avatars. The annual event was designed to inspire young women to consider or pursue careers in ICT.

GPT exposes young girls to female professionals, who are leaders in the ICT space and to new technology through demonstration booths. The Hackathon is a major component to the event – where teams have the opportunity to create a tech-based solution to a social problem.

One hundred and fifty young women entered the competition with the final 50 competing for a spot among the top three hackers. St Joseph’s Convent Trouble Shooters came in first, 2nd place went to the Humanitarians Teen Tech Problem Solvers (HTTPS) and copping 3rd place was St Joseph Convent’s Tech Defenders. Participants from first and second place teams received a 6-week animation course in Animaker and created a short animation entitled ‘Look out for the Blackout’. This year’s GPT was sponsored by Digicel Business, Shell Trinidad and Tobago Ltd and Loop TT.
Digicel Business stands firmly behind GPT because we know it develops young minds and provides a foundation where young women can develop their personal brand. Please lead the way, we’re ready to follow.

Laurence Modeste,
General Manager Digicel Business
Sheba Daniels-Gonzales and John Ramirez used their EPIC staff grant funding to support the development of hydroponics units with not-for-profit partners. This EPIC opportunity enables staff to become change agents in their communities. John joined forces with Greenvale Police Youth Club and saw the expansion of its Hydroponics garden. Sheba partnered with the Brandt Beauty Foundation, founded by the reigning Miss Trinidad and Tobago World, Ms. Jeanine Brandt to implement units at both the Islamic Children’s Home and St Vincent de Paul Home for Senior Citizens.

“It was a fantastic opportunity to be a part of both projects and serve the community in a tangible way.” Said Sheba, “Participating in this way taught me that no act of kindness is too small ... no help is too little, and every contribution makes a difference.”

It’s in the Digicel DNA to connect with people. This Christmas our Digicel Team members had a wonderful opportunity to share more joy and love in their communities. Thirteen team members received TT$5,000 to host a Christmas treat and #ShareMore love for the holidays. Activities included community pantries, food hampers, children’s Christmas parties, donations to animal shelters, donations of sanitary products to girls in need, and donation of tablets to children in rural communities.

Once you are a part of the Digicel Family you are helping to create a world where no one gets left behind.

Each year we invite staff to get involved in transforming their communities. This year, two team members received funding that went toward developing food security initiatives for groups that provide services for those most vulnerable in society.

AN EPIC OPPORTUNITY FOR STAFF

Once you are a part of the Digicel Family you are helping to create a world where no one gets left behind.

Each year we invite staff to get involved in transforming their communities. This year, two team members received funding that went toward developing food security initiatives for groups that provide services for those most vulnerable in society.
Digicel Trinidad & Tobago Foundation

Statement of Management’s Responsibilities

Management is responsible for the following:

- Preparing and fairly presenting the accompanying special purpose financial statements of Digicel Trinidad & Tobago Foundation, (‘the Foundation’) which comprise the statement of financial position as at 31 March 2022 and the statements of income and expenditure, changes in equity and cash flows for the year then ended, and notes, comprising significant accounting policies and other explanatory information;

- Ensuring that the Foundation keeps proper accounting records;

- Selecting appropriate accounting policies and applying them in a consistent manner;

- Implementing, monitoring and evaluating the system of internal control that assures security of the Foundation’s assets, detection/prevention of fraud, and the achievement of the Foundation’s operational efficiencies;

- Ensuring that the system of internal control operated effectively during the reporting period;

- Producing reliable financial reporting that comply with laws and regulations; and

- Using reasonable and prudent judgement in the determination of estimates.

In preparing these audited special purpose financial statements, management utilised the accounting policies set out in Note 2 to the special purpose financial statements.

Nothing has come to the attention of management to indicate that the Foundation will not remain a going concern for the next twelve months from the reporting date or up to the date the accompanying special purpose financial statements have been authorised for issue, if later.

Management affirms that it has carried out its responsibilities as outlined above.

Chief Executive Officer
29 July 2022

Accountant
29 July 2022
Independent auditor’s report

To the Board of Directors of Digicel Trinidad & Tobago Foundation

Our opinion
In our opinion, the special purpose financial statements of Digicel Trinidad & Tobago Foundation (the Foundation) are prepared, in all material respects, in accordance with the accounting policies described in Note 2 to the special purpose financial statements.

What we have audited
The Foundation’s special purpose financial statements comprise:

- the statement of financial position as at 31 March 2022;
- the statement of income and expenditure 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 notes to the special purpose financial statements, which include significant accounting policies and other explanatory information.

Basis for opinion
We conducted our audit in accordance with International Standards on Auditing (ISAs). Our responsibilities under those standards are further described in the Auditor’s responsibilities for the audit of the special purpose financial statements section of our report.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Independence
We are independent of the Foundation in accordance with the International Code of Ethics for Professional Accountants (including International Independence Standards) issued by the International Ethics Standards Board for Accountants (IESBA Code). We have fulfilled our other ethical responsibilities in accordance with the IESBA Code.

Emphasis of Matter - Basis of accounting and restriction on distribution and use
We draw attention to Note 2 to the special purpose financial statements, which describes the basis of accounting. The special purpose financial statements are prepared to assist the board of directors in meeting the requirements of the Non-Profit Organisations Act, 2019. As a result, the special purpose financial statements may not be suitable for another purpose.

Our report is intended solely for Digicel Trinidad & Tobago Foundation and should not be distributed to or used by parties other than Digicel Trinidad & Tobago Foundation. Our opinion is not modified in respect to this matter.
Responsibilities of management and those charged with governance for the special purpose financial statements

Management is responsible for the preparation of these special purpose financial statements in accordance with the accounting policies described in Note 2 to the special purpose financial statements, and for such internal control as management determines is necessary to enable the preparation of special purpose financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the special purpose financial statements, management is responsible for assessing the Foundation’s ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Foundation or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Foundation’s financial reporting process.

Auditor's responsibilities for the audit of the special purpose financial statements

Our objectives are to obtain reasonable assurance about whether the special purpose financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor’s report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these special purpose financial statements.

As part of an audit in accordance with ISAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the special purpose financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Foundation’s internal control.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

- Conclude on the appropriateness of management’s use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Foundation’s ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor’s report to the related disclosures in the special purpose financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor’s report. However, future events or conditions may cause the Foundation to cease to continue as a going concern.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

PricewaterhouseCoopers

Port of Spain
Trinidad, West Indies
29 July 2022
## Digicel Trinidad & Tobago Foundation

### Statement of Financial Position

*Expressed in Trinidad and Tobago dollars*

<table>
<thead>
<tr>
<th>Asset</th>
<th>Note</th>
<th>2022</th>
<th>2021</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Current asset</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash at bank and at hand</td>
<td></td>
<td>1,066,880</td>
<td>746,020</td>
</tr>
<tr>
<td><strong>Total asset</strong></td>
<td></td>
<td>1,066,880</td>
<td>746,020</td>
</tr>
<tr>
<td><strong>Accumulated fund and liability</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Accumulated surplus</td>
<td></td>
<td>767,580</td>
<td>738,934</td>
</tr>
<tr>
<td><strong>Current liability</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sundry payables</td>
<td>3</td>
<td>299,300</td>
<td>7,086</td>
</tr>
<tr>
<td><strong>Total accumulated fund and liability</strong></td>
<td></td>
<td>1,066,880</td>
<td>746,020</td>
</tr>
</tbody>
</table>

The notes on pages 8 to 10 are an integral part of these special purpose financial statements.

On 29 July 2022, the Directors of Digicel Trinidad & Tobago Foundation approved these special purpose financial statements for issue.

_________________________  ________________________
Director                  Director
## Statement of Income and Expenditure
*(Expressed in Trinidad and Tobago Dollars)*

### Year ended 31 March

<table>
<thead>
<tr>
<th>Notes</th>
<th>2022 $</th>
<th>2021 $</th>
</tr>
</thead>
<tbody>
<tr>
<td>Donations</td>
<td>4</td>
<td>5,178,070</td>
</tr>
<tr>
<td>Expenses</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Project expenses</td>
<td>(3,074,464)</td>
<td>(3,080,955)</td>
</tr>
<tr>
<td>Other operating expenses</td>
<td>(135,913)</td>
<td>(38,270)</td>
</tr>
<tr>
<td>Salaries</td>
<td>(1,939,047)</td>
<td>(485,396)</td>
</tr>
<tr>
<td>Total expenses</td>
<td>5</td>
<td>(5,149,424)</td>
</tr>
<tr>
<td>Net income for the year</td>
<td></td>
<td>28,646</td>
</tr>
</tbody>
</table>

The notes on pages 8 to 10 are an integral part of these special purpose financial statements.
## Digicel Trinidad & Tobago Foundation

### Statement of Changes in Equity
*(Expressed in Trinidad and Tobago Dollars)*

<table>
<thead>
<tr>
<th>Year ended 31 March 2022</th>
<th>Accumulated fund $</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance at beginning of year</td>
<td>738,934</td>
</tr>
<tr>
<td>Net income for the year</td>
<td>28,646</td>
</tr>
<tr>
<td><strong>Balance at 31 March 2022</strong></td>
<td><strong>767,580</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Year ended 31 March 2021</th>
<th>Accumulated fund $</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance at beginning of year</td>
<td>461,406</td>
</tr>
<tr>
<td>Net income for the year</td>
<td>277,528</td>
</tr>
<tr>
<td><strong>Balance at 31 March 2021</strong></td>
<td><strong>738,934</strong></td>
</tr>
</tbody>
</table>

The notes on pages 8 to 10 are an integral part of these special purpose financial statements.
# Statement of Cash Flows

*(Expressed in Trinidad and Tobago Dollars)*

<table>
<thead>
<tr>
<th>Year ended 31 March</th>
<th>2022</th>
<th>2021</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Cash flows from operating activities</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Net income for the year</td>
<td>28,646</td>
<td>277,528</td>
</tr>
<tr>
<td><strong>Changes in operating liability</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Increase in sundry payable</td>
<td>292,214</td>
<td>7,086</td>
</tr>
<tr>
<td><strong>Net cash generated from operating activities</strong></td>
<td>320,860</td>
<td>284,614</td>
</tr>
<tr>
<td><strong>Net increase in cash and cash equivalents</strong></td>
<td>320,860</td>
<td>284,614</td>
</tr>
<tr>
<td><strong>Cash and cash equivalents at beginning of year</strong></td>
<td>746,020</td>
<td>461,406</td>
</tr>
<tr>
<td><strong>Cash and cash equivalents at end of year</strong></td>
<td>1,066,880</td>
<td>746,020</td>
</tr>
</tbody>
</table>

**Represented by:**

- Cash at bank and at hand | 1,066,880 | 746,020 |

The notes on pages 8 to 10 are an integral part of these special purpose financial statements.
1 General information

The Foundation was incorporated in the Republic of Trinidad and Tobago on 4 May 2007 as a non-profit entity and its registered office is situated at 11C Maraval Road, Port of Spain.

Purpose

The business of the Foundation is registered as the following:

To provide funding to individuals and organisations involved in the following:

a. Activities of a patriotic, philanthropic, charitable, educational, artistic, social and / or sporting nature; and

b. Activities designed to effect positive changes in communities.

All activities along this line were started by the Foundation at the beginning of the 2014 financial year.

Funding

The primary source of funding for the Foundation is from donations made by Digicel (Trinidad & Tobago) Limited.

2 Summary of significant accounting policies

The principal accounting policies applied in the preparation of these special purpose financial statements are set out below. These policies have been consistently applied to all the years presented.

a. Basis of preparation

These special purpose financial statements have been prepared under the historical cost basis and are expressed in Trinidad and Tobago dollars.

b. Foreign currency translation

(i) Functional and presentation currency

The Foundation’s “functional and presentation currency” is Trinidad and Tobago dollars, which is the currency of the primary economic environment in which the Foundation operates.

(ii) Foreign currency transactions

Foreign currency transactions are translated into the functional currency using the exchange rates prevailing at the date of the transactions. Foreign currency exchange gains and losses resulting from the settlement of such transactions and from the translation of monetary assets and liabilities denominated in foreign currencies at year-end average exchange rates are recognised in the statement of income and expenditure.

c. Cash and cash equivalents

Cash and cash equivalents are carried in the statement of financial position at cost. For the purposes of the cash flow statement, cash and cash equivalents comprise cash at bank and at hand.
Summary of significant accounting policies (continued)

d. **Taxation**
   
The Foundation is an approved charitable organisation and does not earn income from trade or from donations under covenant. The Foundation therefore does not earn any taxable income.

e. **Sundry payables**
   
   Sundry payables are obligations on the basis of normal credit terms and do not bear interest. They are accounted for on an accruals basis.

f. **Income**
   
   The Foundation’s primary source of income is from corporate donations received from the Digicel Group of companies, and from restricted and unrestricted grants received from national and international non-profit organisations. The Foundation recognises these donations and or grants as income when received.

g. **Expenditure**
   
   Project and other operating expenses are accounted for on the accruals basis.

3 **Sundry payable**

<table>
<thead>
<tr>
<th>Description</th>
<th>2022</th>
<th>2021</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount payable to Digicel (Trinidad &amp; Tobago) Limited</td>
<td>--</td>
<td>7,086</td>
</tr>
<tr>
<td>Amount payable to Staff</td>
<td>299,300</td>
<td>--</td>
</tr>
</tbody>
</table>

4 **Donations**

<table>
<thead>
<tr>
<th>Organisation</th>
<th>2022</th>
<th>2021</th>
</tr>
</thead>
<tbody>
<tr>
<td>Digicel (Trinidad &amp; Tobago) Limited</td>
<td>4,876,732</td>
<td>3,533,750</td>
</tr>
<tr>
<td>International Federation of Red Cross and Red Crescent Societies</td>
<td>131,858</td>
<td>--</td>
</tr>
<tr>
<td>Inter-American Development Bank</td>
<td>104,480</td>
<td>305,456</td>
</tr>
<tr>
<td>Shell Trinidad &amp; Tobago Limited</td>
<td>65,000</td>
<td>--</td>
</tr>
<tr>
<td>Digicel Haiti Foundation</td>
<td>--</td>
<td>33,322</td>
</tr>
<tr>
<td>Digicel Jamaica Foundation</td>
<td>--</td>
<td>4,879</td>
</tr>
<tr>
<td>Digicel PNG Foundation</td>
<td>--</td>
<td>4,742</td>
</tr>
<tr>
<td></td>
<td><strong>5,178,070</strong></td>
<td><strong>3,882,149</strong></td>
</tr>
</tbody>
</table>
5 Expenses by nature

<table>
<thead>
<tr>
<th></th>
<th>2022</th>
<th>2021</th>
</tr>
</thead>
<tbody>
<tr>
<td>Community development</td>
<td>1,992,381</td>
<td>2,304,237</td>
</tr>
<tr>
<td>Salaries</td>
<td>1,939,047</td>
<td>485,396</td>
</tr>
<tr>
<td>Other operating expenses</td>
<td>973,630</td>
<td>481,905</td>
</tr>
<tr>
<td>Special needs</td>
<td>244,366</td>
<td>333,083</td>
</tr>
<tr>
<td></td>
<td>5,149,424</td>
<td>3,604,621</td>
</tr>
</tbody>
</table>

6 Subsequent events

There are no subsequent events for the year ended 31 March 2022.
IMAGINING POSSIBILITIES
IIC Ansa Centre, Maraval Road,
Port of Spain, Trinidad and Tobago

Phone 1.868.399.9998
Fax 1.868.399.9913
digicelfoundationtt@digicelgroup.com

www.digicelfoundation.org