TOGETHER WE CREATE
A WORLD WHERE NO ONE
GETS LEFT BEHIND
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The Digicel Trinidad & Tobago Foundation works tirelessly to change the lives of those in need. Since inception, it has invested almost US$5 million in over 500 projects, impacting close to 200,000 people across the country. When COVID-19 hit, the Foundation was forced to pivot and address the country’s most pressing pandemic needs, delivering programmes that would make a real difference in the lives of Trinbagonians.

The Foundation provided support in communities across the country, assisting Senior Citizens, Special Needs schools, Children’s Homes, Centres for Socially Displaced Persons and others hard hit by the pandemic through TT$3.4 million (US$500,000) in national relief funding. Understanding the needs of students in light of school closures, the Foundation also issued 1,915 devices with data plans and internet packages to help children participate in online schooling.

And though the Foundation pivoted, they did not forget the plans they had in place. As global statistics show, ICT has not traditionally been a welcoming field for women and girls. Digicel is working to change that, and was a proud partner of the Foundation’s ‘Girls Power Tech’ event, which aims to inspire young women and girls to pursue a career in ICT. The event exposes them to technology demonstrations, influential speakers and a hackathon. Because of the pandemic, the event had to be held virtually, but that did not dampen the excitement of the 123 attendees.

The Foundation also launched the ‘Masters of Prep’ app to support emergency preparedness among those with special needs. In partnership with the Inter-American Development Bank-, the Trinidad & Tobago Fire Services, the Office of Disaster Preparedness and Management, and the Trinidad and Tobago Red Cross Society and ten schools, ‘Masters of Prep’ brings together private and public sector stakeholders to create social change. The app simulates emergencies, teaches users how to respond, and strengthens necessary life-saving skills.

The fantastic work of the Foundation is supported by our staff at Digicel Trinidad & Tobago and I want to thank them, as well as the CEO, Penny Gomez and Chairwoman, Desha Clifford. Through their leadership and dedication, we continue to create a world where no one gets left behind.

Thank You,
Denis O’Brien
BUILDING FUTURE RELATIONSHIPS
“LET ME WIN. BUT IF I CANNOT WIN, LET ME BE BRAVE IN THE ATTEMPT

- SPECIAL OLYMPICS ATHLETES’ OATH
What a difference a year makes!

In the midst of a global pandemic wreaking havoc, it is amazing that we have uplifting stories to share with you. So this year I’m especially proud to inform you of the successes of the Digicel Foundation, as we rose to the challenge in spite of the difficulties right here at home, and sadly, throughout the world.

From April 2020 to March 2021, the Digicel Foundation spent half a million US dollars in Trinidad and Tobago. We implemented 33 projects and impacted over 21,000 persons. Some of the highlights include the 23 new EPIC projects that mobilised community-based organisations to implement transformational projects for their communities. These new projects take us to a total of 103 successfully executed EPIC projects since we launched the initiative in 2016. If you are an EPIC partner, we share this achievement with you and we thank you for joining us in being Agents of Change.

This year we also saw the upgrade of the flagship programme ‘Preparing You’ to include new technology as a tool to build disaster preparedness for students with disabilities. The game ‘Masters of Prep’ is great for everyone in your households, but please don’t only take my word for it. Download it and try it for yourselves - it’s free in the Google Play and Apple App Store.

In the digital sphere, our ‘Girls Power Tech’ made a leap into another dimension. We moved from planning a physical in-person program, to going totally virtual, and it was indeed a memorable event. We at the Board are delighted to stand behind programmes that encourage young women to reach their full potential, particularly in the ICT field, and we were lucky to have Digicel Business and CISCO as partners in this mission.

In response to the COVID-19 restrictions which included closure of schools, the Foundation team developed its’ ‘Connecting You’ programme in an effort to equip students and teachers with both hardware and infrastructure to engage in online education. We purchased over 1,700 tablets and 200 refurbished laptops for 63 schools throughout Trinidad and Tobago. This is of great significance given that 34 of those schools are the total catchment of Special Needs schools.

Desha Clifford
Unprecedented - is the only way to describe the past year. Given the distressing toll that Covid 19 has racked up over the period in several areas, I count every blessing that came our way. Resilience was required to deal with the challenges presented by the pandemic – the team was relegated to working from home, projects were stalled and we were faced with a strategic plan that did not align fully with the urgent needs of the day.

With the Board's approval, the Foundation quickly took a prudent decision to divert funds from programmes that were not high priority to newfound ones that were. The new projects ranged from masks for health care professionals to sanitization stations, products and groceries for special needs organisations. The largest chunk of the TT $1.8 million diverted funds went into an area that emerged as a gaping hole as we all grappled with the effects of Covid 19. I am happy to report that a positive element emerged from the scourge of the pandemic, since we were able to fast forward the total 34 special needs facilities and 29 mainstream schools into the digital world, with the provision of 1915 devices and free broadband, thanks to Digicel our parent company, for one year.

Our Extraordinary Projects Impacting Communities (EPIC) was a mainstay this past year. With an investment of TT$627,750 (US$93,000) we welcomed 23 new partners and impacted 17,218 persons. With the grateful assistance of Digicel Business Solutions and CISCO the Foundation also hosted its ‘Girls Power Tech’ – GPT event with its theme ‘Creating a digital future’ to encourage girls and young women to consider careers in ICT.

In spite of the cancellation of in-person learning, special educators used the opportunity to complete upgrades to their facilities. This year we ushered in the LIFE Centre and Each One Teach One as new beneficiaries to our Centres of Excellence programme. Making learning a comfortable experience for students with disabilities. ‘Preparing You’ – our disaster preparedness and management programme, co-funded by the Inter American Development Bank (IDB) for persons with special needs produced a digital gaming app to build disaster resilience in this period.

I want to extend my deepest appreciation to: the Foundation’s Board of Directors led by our Chairperson Desha Clifford, for your guidance and ensuring we stay the course; our internal partners and volunteers who always answer the call to assist when needed; our external NGO and governmental partners who walk with us to champion the causes; our Global Chair, Maria Mulcahy for providing invaluable strategic oversight and to our Patron, Denis O’Brien for your continued commitment to development and for allowing us the wherewithal to make a difference in Trinidad and Tobago.

Finally to the Foundation’s operational team. Thank you for putting your hearts into what we do and never making it seem like work. I’m proud to be on this journey with you as we continue to create a world where no one gets left behind.

Penny Gomez
IMAGINING POSSIBILITIES
BOA RD OF DI R E C TO R S

Desha Clifford
Chairperson

Sacha Thompson
Secretary

Jabbor Kayumov
Director

Bibi Mohammed Singh
Director

Guy Small
Director

Georgina Peterkin
Director

Anil Sieukumar
Director

Laura Dowrich-Phillips
Director

Marvin Mc Barnett
Director

Tom Carson
Director

La Toya Gopaul
Director

2020-2021
MEET THE TEAM

Never doubt that a small group of thoughtful committed individuals can change the world. In fact, it’s the only thing that ever has.

- Margaret Mead

L-R: Natalie-Anne De Silva, Lynelle Callender, Alicia Hospedales, Nazmin Khan, Cindyann Currency, Diana Mathura-Hobson, Penny Gomez
IMPACT OVERVIEW

83,512 Community Development

94,842 Special Needs

$4.98m USD Investment

178,354 Total Persons Impacted

512 Total Projects
PROJECT OVERVIEW

LEGEND

AQ  Aquaphonics  PY  Preparing You  SE  Social Entrepreneur  COE  Center of Excellence
ZF  Zippy’s  KAL  Kaleidodash  HT  Hippotherapy  GPT  Girls Power Tech
CK  CKFTO  AA  Arts Alive  BA  Bee Apiary  BT  Better Together
TB  Therapy Based  AFT  AFETT  SD  SIDC  CY  Connecting You
NS  Nature Seekers  BIL  Billboards  EP  EPIC  SOTT  Special Olympics
WG  World Games  PP  Playpark  CE  Community Engagement

TOTAL INVESTED: 4.92 Million USD
No one anticipated COVID-19 and the disastrous effects it would have on our daily lives. As a Foundation we did what we could to help our partners and those most vulnerable weather the storm. Through our COVID 19 relief efforts we provided cleaning products, food items, disposable diapers and masks. One major projects emerging out of the chaos was our thrust to connect students, helping them get prepared for online schooling.
CONNECTING YOU

The Foundation took a decision to divert funding to the tune of TT $1.8 million (US$266,666) towards this project, which supplied the under-served communities with devices and high-speed internet to continue to ‘live’ in a new-look digitalized world. The first target group was persons with disabilities. All 34 special needs organisations, comprising 1,342 teachers and students, received devices and data service. The project then progressed to Digicel Foundation adopting 29 mainstream schools as part of a call from the Ministry of Education.

This partnership meant providing devices and data packages to an additional 573 students across primary and secondary schools, connecting students and teachers as they adjust to this new way of schooling.

By heavenly intervention our friends from Digicel Foundation stepped up to the plate. Time and time again, they have come through for us. It’s our prayer that other corporate bodies can take a feather out of their cap to support students with disabilities.

Dianne Le Cointe, Principal
Tobago Happy Haven
COVID-19 RELIEF

As the COVID-19 virus progressed into a pandemic, the Digicel Foundation reached out to our marginalised stakeholders to ensure that they were not left behind. Through engagement efforts and a needs assessment, the Digicel Foundation provided support to special needs organisations, centres for socially displaced persons, children’s homes and homes for the elderly. These groups received food items, sanitization products, disposable diapers and some sport equipment to encourage outdoor play while on lockdown. The Digicel Foundation also donated 8,000 N95 masks to the Ministry of Health towards keeping frontline workers safe while combatting the deadly virus.
“So many parents have lost their jobs since the country was advised to stay home, it has become difficult for them to manage without an income. Thank you Digicel Foundation for thinking of us.”

Phillip Metivier, President
Cerebral Palsy Society Trinidad and Tobago
In spite of restrictions brought on by the global COVID 19 pandemic, the Digicel Foundation was still able to engage with organisations that serve persons with special needs and partner on some transformative initiatives. The physical closure of schools did not deter the team from upgrading two special schools to ‘centres of excellence’. The Foundation also hit a new milestone with the launch of its ‘Masters of Prep’ game app, which helps build capacity in disaster preparedness and emergency evacuation.
BECOMING ‘MASTERS OF PREP’

Who would have thought getting prepared for a disaster could be so much fun. This year the Foundation launched its ‘Masters of Prep’ app to help students with special needs get prepared in the event of a disaster. In the game, Captain K, the friendly mascot, a leatherback turtle, takes users on a treasure hunt to identify hazards within the home and school, prepare emergency kits and plan the most effective response during a hurricane or flood. Disaster response is serious business, and it’s crucial for families to know what to do in the event of a fire, hurricane, earthquake or flood. Download ‘Masters of Prep’ on the Google Play and App store today. It’s free, easy and fun.

‘Masters of Prep’ is part of our wider programme ‘Preparing You’ – a disaster preparedness and management programme, co-funded by the Inter American Development Bank (IDB) for persons with special needs. The digital gaming app builds disaster resilience. ‘Masters of Prep’ takes the form of a treasure hunt to help the player prepare for a variety of disasters such as flooding, fire or an earthquake. Apart from this, in collaboration with our partners, Inter-American Development Bank, Office of the Disaster Preparedness and Management, Fire Services and the Trinidad and Tobago Red Cross Society, four schools were engaged in training in disaster preparedness and management and outfitted with necessary safety equipment.
LEARNING IN A ‘CENTRE OF EXCELLENCE’

This year two new educational facilities received funding to transform their learning environment into a ‘centre of excellence’. The LIFE (Learning is For Everyone) Centre in Cascade and Each One Teach One in Beetham Gardens completed upgrades to improve the physical learning environment and increase the level of comfort for students.

As a school which caters particularly for autistic students LIFE Centre received acoustic upgrades to its sensory room and classrooms and much needed electrical re-wiring.

Each One Teach One engaged the Defence Force Reserves to install 2 new water tanks, complete electrical upgrades, re-installation of gypsum ceiling tiles, and construct kitchen cupboards. This venture also saw a new private sector partnership with A.S. Brydens who donated a kitchen faucet and paint. The Centres of Excellence programme provides infrastructural upgrades to educational facilities that improve opportunities for people with disabilities. The renovations are done to international standard and include: remodelling ergonomic classrooms, installation of wheelchair ramps, bathroom upgrades and other physical conversions to encourage a suitable learning environment for students with special needs.
“LIFE Centre is truly honoured to participate in the ‘Centres of Excellence’ Programme. Having an acoustically sound space conducive to one’s sensory needs has a profound effect on learning and performance among students, especially those with autism.”

Dr Shara Zoe, Principal
LIFE Centre
Digicel Foundation offers relief to Memisa Centre

The COVID-19 pandemic in 2020 forced the closure of facilities like the Memisa Centre. The digicel Foundation continued to engage with Memisa, their largest partner in the Foundation’s Community Community Foundational footprint. The relief support was crucial in ensuring the safety of the children housed in the Memisa Centre. In response to the pandemic, the Foundation provided donations of personal protective equipment (PPE) and hygiene products. The relief support will ensure the safety of the children while the Centre remains closed. The children and staff at Memisa Centre shared their enthusiastic gratitude for the support.

Memisa Centre gets prepared for COVID-19

The Digicel Foundation recognised the need for preparedness in the wake of the pandemic. The Foundation provided support to equip the Memisa Centre with the necessary resources to deal with the challenges posed by COVID-19. The support included personal protective equipment (PPE) and hygiene products. The Memisa Centre is well-prepared to handle any future waves of the pandemic.
$200,000 awarded to NGOs

Christmas ‘better when together’

The Digicel Foundation will give $550,000 to four NGOs which have a project that will bring communities together this Christmas. Two of the foundations are divided equally among four

NGOs, and the remaining two are divided among four NGOs.

Applications began on Monday and

are due by December 18. The major challenges for us is the impact of the work done by these NGOs, and the giving spirit. We invite all NGOs to apply for a better Tomorrow.

Ministry launches ICT Lab for Adult Education Programme

The Ministry of Education launched its ICT Lab for Adult Education Programme. The Lab will be used to

provide adult education to learners who are interested in learning about technology.

The Lab is equipped with the latest technology and software, and will be available to

all learners who are interested in learning about technology.

Girls Power Tech goes

The Girls Power Tech programme has been launched to

empower girls and young women in technology. The programme will be available to girls and young women who are interested in learning about technology.

The Girls Power Tech programme is provided by the Digicel Foundation, and is

available to all girls and young women who are interested in learning about technology.

A SPECIAL SCHOOL FOR VENEZUELAN CHILDREN

The Special School for Venezuelan Children is a

special school for children who are suffering from

Venezuelan children.

The school is open to children who are

suffering from Venezuelan children.

A CALL TO SERVE

Our KAIID members are invited to serve.

Tobago’s special-needs children receive tablets from Digicel

The Digicel Foundation has donated tablets to

Tobago’s special-needs children.

The tablets will be used to

provide special education to children who are suffering from

special needs.
The current COVID-19 atmosphere created a culture of innovation within our Community Development portfolio. Face-to-face interaction was replaced with virtual engagement. Nationwide initiatives shrunk down to community collaboration whose projects focus on addressing critical community needs. This year featured projects such as tech labs, community-based play spaces, and outdoor gardening.

‘Wherever Digicel grows so too must the communities around it”

Denis O’ Brien – Patron
Digicel Foundation
Restrictions brought on by COVID-19 made hosting Girls Power Tech in person, an impossible task. However, the tech event took a brilliant turn and the Digicel Foundation team did not disappoint. The one-day virtual event welcomed 13 teams of 10 young women between the ages of 13-21 years. The day was packed with tech booth demonstrations, influential speakers and a Hackathon. For the Hackathon, the teams were asked to develop innovative tech-based solutions to overcome educational, social and business challenges that arose as a result of the COVID-19 pandemic. The TT$101,250 (US$15,000) event was a collaboration between Digicel Business Solutions, CISCO and Digicel Foundation.
IMPACT STORY

1st place – Ryu Dan Dojo Conquerors - The team proposed using Mixed Reality to solve our Education challenges brought on by the COVID-19 pandemic. The proposal included using a VR immersive platform to create classrooms with no boundaries.

As the first prize the team received a 12 week tutorial in Animation. Through their training they developed a 3-minute animation on Domestic Violence entitled ‘You are not alone’

2nd place - The Tech Girls took 2nd place with their concept to use an App to build awareness on COVID-19 and protective measures. The App also includes a ‘symptom tracker’ and provides alerts when an individual entered a ‘COVID hot-spot’ in T&T. A database of quarantine facilities, emergency hotlines, sanitization services, COVID kits and reminders to practice social distancing and personal hygiene were also built in.

3rd Place – Cashew Gardens RSC Tech Club used Animation, the 10-girl team developed the concept of the GloVibe glove. An effective solution to detect the virus, infected persons and compromised surfaces. Upon detection, the data is stored in an app that can be sent to a central database. Some of the features include: Internal Sensors, External Sensors, a GPS Tracker and Thermometer.

“We had 10 girls that participated in Girl Power Tech 2020. GPT provided the girls with a platform for team work, noting Covid 19 restrictions. The girls have developed new animation skills and produced their first animation on the theme of Domestic Violence. In the words of one girl –“Digicel Foundation is family, they really care about our development”.

Sensei Marva John Logan, Ryu Dan Empowerment Foundation
EPIC - BUILDING EPIC COMMUNITIES

Four years, 103 community projects over 48,000 impacted persons impacted ... now that’s EPIC! This year 23 new community partnerships joined the EPIC ranks. Projects such as community parks, computer labs, upgrades to outdoor sport facilities, and community aquaponics systems are just a few of the projects that were implemented this year. In spite of the COVID-19 restrictions and challenges, NGOs partners proved their resilience and upheld the community spirit. Today we have 103 EPIC reasons how we can work together to create a world where no one gets left behind.
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“Digicel Foundation’s EPIC grant has helped develop Rio Claro in spite of tough times...The tripartite of Community, Public sector and Private sector plays a crucial role in community resilience and nation building- now more than ever.”

Rushton Paray, Member of Parliament
Mayaro
Last Christmas we issued a challenge for Non Profit Organisations to create initiatives that would bring their communities together. Of the hundreds of applications received, four groups received TT$262,000 (US $38,814) to implement projects that prove why we’re ‘Better Together’.
**Is There not a Cause (ITNAC)** used its funds to refurbish a transitional home for women who are victims of domestic violence and minor upgrades to the NGO’s thrift shop.

**Rotary Club of Maracas St Joseph**, used its grant to upgrade the rest and picnic spot at the Maracas Waterfalls, St Joseph. The funds covered costs associated with the landscaping, refurbishing bathrooms, benches and minor road works leading to the tourist destination.

**Court Shamrock Home for Socially Displaced Men in San Fernando** happily used its winnings to refurbish the Home’s night shelter for men. The funding also covered the purchase of beds, kitchen appliances, and minor upgrades to the bathroom and shower areas.

**Lopinot Tourism Development** used the partnership to conduct minor upgrades to the Community Centre, to purchase Parang instruments and supplemental equipment for its chocolate factory.
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 2021 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
5 October 2021

Accountant
5 October 2021
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 2021;
- 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.

Other Matter
The special purpose financial statements of the Foundation for the year ended 30 March 2020 were audited by another firm of auditors whose report, dated 28 October 2020, expressed an unmodified opinion on those statements.

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.
Emphasis of Matter - Basis of accounting and restriction on distribution and use
(continued)
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.
Auditor’s responsibilities for the audit of the special purpose financial statements (continued)

● 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.

Port of Spain
Trinidad, West Indies
5 October 2021

PricewaterhouseCoopers
## Statement of Financial Position

(Expressed in Trinidad and Tobago dollars)

<table>
<thead>
<tr>
<th>Note</th>
<th>As at 31 March</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2021</td>
</tr>
<tr>
<td><strong>Assets</strong></td>
<td></td>
</tr>
<tr>
<td>Current assets</td>
<td></td>
</tr>
<tr>
<td>Cash at bank and at hand</td>
<td>746,020</td>
</tr>
<tr>
<td><strong>Total assets</strong></td>
<td>746,020</td>
</tr>
<tr>
<td>Accumulated fund and liability</td>
<td></td>
</tr>
<tr>
<td>Accumulated surplus</td>
<td>738,934</td>
</tr>
<tr>
<td><strong>Current liabilities</strong></td>
<td></td>
</tr>
<tr>
<td>Sundry payable</td>
<td>7,086</td>
</tr>
<tr>
<td><strong>Total accumulated fund and liability</strong></td>
<td>746,020</td>
</tr>
</tbody>
</table>

The notes on pages 9 to 11 are an integral part of these special purpose financial statements.

On 5 October 2021, the Directors of Digicel Trinidad & Tobago Foundation approved these special purpose financial statements for issue.

______________________________ Director

______________________________ Director
Digicel Trinidad & Tobago Foundation

Statement of Income and Expenditure
(*Expressed in Trinidad and Tobago Dollars*)

<table>
<thead>
<tr>
<th>Notes</th>
<th>2021 $</th>
<th>2020 $</th>
</tr>
</thead>
<tbody>
<tr>
<td>Donations</td>
<td>4</td>
<td>3,882,149</td>
</tr>
<tr>
<td>Expenses</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Project expenses</td>
<td></td>
<td>(3,080,955)</td>
</tr>
<tr>
<td>Other operating expenses</td>
<td></td>
<td>(523,666)</td>
</tr>
<tr>
<td>Total expenses</td>
<td>5</td>
<td>(3,604,621)</td>
</tr>
<tr>
<td>Net income for the year</td>
<td></td>
<td>277,528</td>
</tr>
</tbody>
</table>

The notes on pages 9 to 11 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 2021</th>
<th></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>

<table>
<thead>
<tr>
<th>Year ended 31 March 2020</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance at beginning of year</td>
<td>$(1,608,223)</td>
</tr>
<tr>
<td>Net income for the year</td>
<td>$2,069,629</td>
</tr>
<tr>
<td><strong>Balance at 31 March 2020</strong></td>
<td><strong>$461,406</strong></td>
</tr>
</tbody>
</table>

The notes on pages 9 to 11 are an integral part of these special purpose financial statements.
Digicel Trinidad & Tobago Foundation

Statement of Cash Flows
(Expressed in Trinidad and Tobago Dollars)

<table>
<thead>
<tr>
<th>Year ended 31 March</th>
<th>2021 $</th>
<th>2020 $</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash flows from operating activities</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Net income for the year</td>
<td>277,528</td>
<td>2,069,629</td>
</tr>
<tr>
<td>Changes in operating asset/liability</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Decrease in deferred revenue</td>
<td>--</td>
<td>(540,506)</td>
</tr>
<tr>
<td>Increase/(decrease) in sundry payable</td>
<td>7,086</td>
<td>(2,031,985)</td>
</tr>
<tr>
<td>Net cash generated from/(used in) operating activities</td>
<td>284,614</td>
<td>(502,862)</td>
</tr>
<tr>
<td>Net increase/(decrease) in cash and cash equivalents</td>
<td>284,614</td>
<td>(502,862)</td>
</tr>
<tr>
<td>Cash and cash equivalents at beginning of year</td>
<td>461,406</td>
<td>2,763,598</td>
</tr>
<tr>
<td>Cash and cash equivalents at end of year</td>
<td>746,020</td>
<td>461,406</td>
</tr>
<tr>
<td>Represented by:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash at bank and at hand</td>
<td>746,020</td>
<td>461,406</td>
</tr>
</tbody>
</table>

The notes on pages 9 to 11 are an integral part of these special purpose financial statements.
Digicel Trinidad & Tobago Foundation

Notes to the Special Purpose Financial Statements
31 March 2021
(Expressed in Trinidad and Tobago dollars)

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.
2 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.

h. Comparative information
Where necessary, comparative figures were adjusted to correct prior period errors. Adjustments
to previously reported information were made in accordance with the provisions of International
Accounting Standard 8 - Accounting policies, changes in accounting estimates and errors.

3 Sundry payable

<table>
<thead>
<tr>
<th></th>
<th>2021</th>
<th>2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount payable to Digicel (Trinidad &amp; Tobago) Limited</td>
<td>7,086</td>
<td>--</td>
</tr>
</tbody>
</table>

This represents payments made by Digicel (Trinidad & Tobago) Limited on behalf of the Foundation.

4 Donations

<table>
<thead>
<tr>
<th></th>
<th>2021</th>
<th>2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>Digicel Trinidad &amp; Tobago Limited</td>
<td>3,533,750</td>
<td>4,937,752</td>
</tr>
<tr>
<td>Inter-American Development Bank</td>
<td>305,456</td>
<td>540,506</td>
</tr>
<tr>
<td>Digicel Haiti Foundation</td>
<td>33,322</td>
<td>--</td>
</tr>
<tr>
<td>Digicel Jamaica Foundation</td>
<td>4,879</td>
<td>--</td>
</tr>
<tr>
<td>Digicel PNG Foundation</td>
<td>4,742</td>
<td>--</td>
</tr>
<tr>
<td>Unicomer Trinidad Ltd</td>
<td>--</td>
<td>15,274</td>
</tr>
<tr>
<td>Staff</td>
<td>--</td>
<td>16,720</td>
</tr>
</tbody>
</table>

| Total                    | 3,882,149 | 5,510,252 |

5 Expenses by nature

<table>
<thead>
<tr>
<th></th>
<th>2021</th>
<th>2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>Community development</td>
<td>2,304,237</td>
<td>1,363,902</td>
</tr>
<tr>
<td>Other operating expenses</td>
<td>967,301</td>
<td>1,192,036</td>
</tr>
<tr>
<td>Special needs</td>
<td>333,083</td>
<td>884,685</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>3,604,621</strong></td>
<td><strong>3,440,623</strong></td>
</tr>
</tbody>
</table>

6 Subsequent events

There are no subsequent events for the year ended 31 March 2021.