

CREDITS:

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This report provides a concise overview of the varied activities of

Africa Humanitarian Action (AHA) in the countries it served during 2018.

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NB: Boundaries, Names and Designations contained within the report do not imply any official AHA endorsement or acceptance.



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Africa Humanitarian Action

Africa Humanitarian Action (AHA) is a pan-African international non-governmental organisation that provides effective humanitarian relief and recovery as well as advocacy services. Founded in 1994 in response to the atrocities in Rwanda, AHA has supported over 18 million people in 20 African countries to regain their health, dignity and wellbeing.

AHA is guided by universal principles and values. Upholding independence, impartiality and integrity, AHA advocates on humanitarian issues. AHA takes responsibility for its actions and is accountable to those with whom it works and its programme supporters.

The strength of AHA is in its African roots and reach. AHA is inclusive and makes use of the diversity and resources of the people with whom it works as it endeavors to deliver sound programmes and outcomes. AHA embraces change and innovation as it seeks results that last

Affected populations are at the forefront of all AHA activities, which ensures that its field offices respond appropriately to people's needs in a timely and effective manner. Each field office is supported by a Country Office, which is backed by the Head Office team in Addis Abeba, Ethiopia.

AHA's Head Office is guided by the secretariat headed by the President, who works with an executive board that sets strategic priorities, and monitors and evaluates performance standard and results. The board is appointed by AHA's International Assembly of Trustees, whose members determine policies and ensure quality and accountability to affected populations and to donors.



Vision

An African continent whose local institutions can empower and sustain its peoples and communities in human security, thereby promoting peaceful development and prosperity.

Mission

AHA will, without distinction to the root causes of the needs: a) Respond to crises, conflicts and disasters in Africa with regard to refugees, returnees, internally displaced persons, migrants, and their host communities; and make them better prepared to deal with their concerns themselves;

b) Inform and advise the international community, governments, the civil society, and the private sector on humanitarian issues of concern to Africa; and promote collaboration among them accordingly.

c) Support institutional and organisational development efforts within its own sphere of competence, prioritising countries where it operates or specifically has been solicited to do so. d) Study, explore and further develop its experiences and promote them to the benefit of other African organisations and civil society.

Assembly of Trustees

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Dr. Muctarr A. S. Jalloh, former President, Sierra Leone Red Cross - Sierra Leone

Mr. Nicolas Bwakira, former UNHCR Director, and AU Special Envoy - Burundi

Mr. Nils Gussing, Independent Consultant - Sweden

Mr. Paul Adams, humanitarian consultant - United Kingdom

Mrs. Patricia Hajabakiga - Rwanda

Amb. Teferra Shiawl, diplomat - Ethiopia

Mr. Yohanees Kifle, business leader - Ethiopia

Partners & Supporters Since 1994

AHA's partners and supporters include:

Active Learning Network for Accountability and Performance (ALNAP)

Africa Development Bank Group (AFDB)

Africa Initiative for Relief & Development (AIRDA)

Africa Union Commission (AU)

Dan Church Aid (DCA)

Danish Refugee Council (DRC)

Engendered Health Ethiopia

European Civil Protection and Humanitarian Aid Operations (ECHO)

Government of Angola

Government of Burundi

Government of Cameroon

Government of Chad

Government of DR Congo

Government of Ethiopia

Government of Guinea (Conakry)

Government of Kenva

Government of Liberia

Government of Namibia

Government of Rwanda

Government of Siera Leone

Government of Somalia

Government of South Sudan Government of Sudan

Government of Switzerland

Government of the United States of America

Government of Uganda

Government of Zambia

International Council of Voluntary Agencies (ICVA)

International Medical Corps (IMC)

International Officer for Migration (IOM)

Liberia Refugee Repatriation and Resettlement Commission (LRRRC)

Lutheran World Federation (LWF)

Norwegian Refugee Council (NRC)

Pathfinder Ethiopia

Reproductive Health Uganda (RHU)

Special Emergency Activities to Restore Children's Hope (SEARCH)

Swedish Refugee Aid

The Bureau of Population, Refugees, and Migration (BPRM)

UBS Optimus Foundation

UK Department for International Development

UN Children's Fund (UNICEF)

UN Economic Commission for Africa (UNECA)

UN Food and Agricultural Organisation (FAO)

UN High Commissioner for Refugees (UNHCR)

UN Officer for the Coordination of Humanitarian Affairs (OCHA)

UN Population Fund (UNFPA)

UN World Food Programme (WFP)

UN World Health Organization (WHO)

US Agency for International Development (USAID)

World Bank

President's Message

The coming year marks AHA's 25th anniversary. We plan to commemorate this milestone in Kigali, Rwanda. We will review our achievements and trials in the provision of humanitarian assistance to the most affected populations in Africa since our start there in 1994. We have worked tirelessly to ensure that basic, comprehensive life-saving health care is provided to refugees, IDP's under our care.

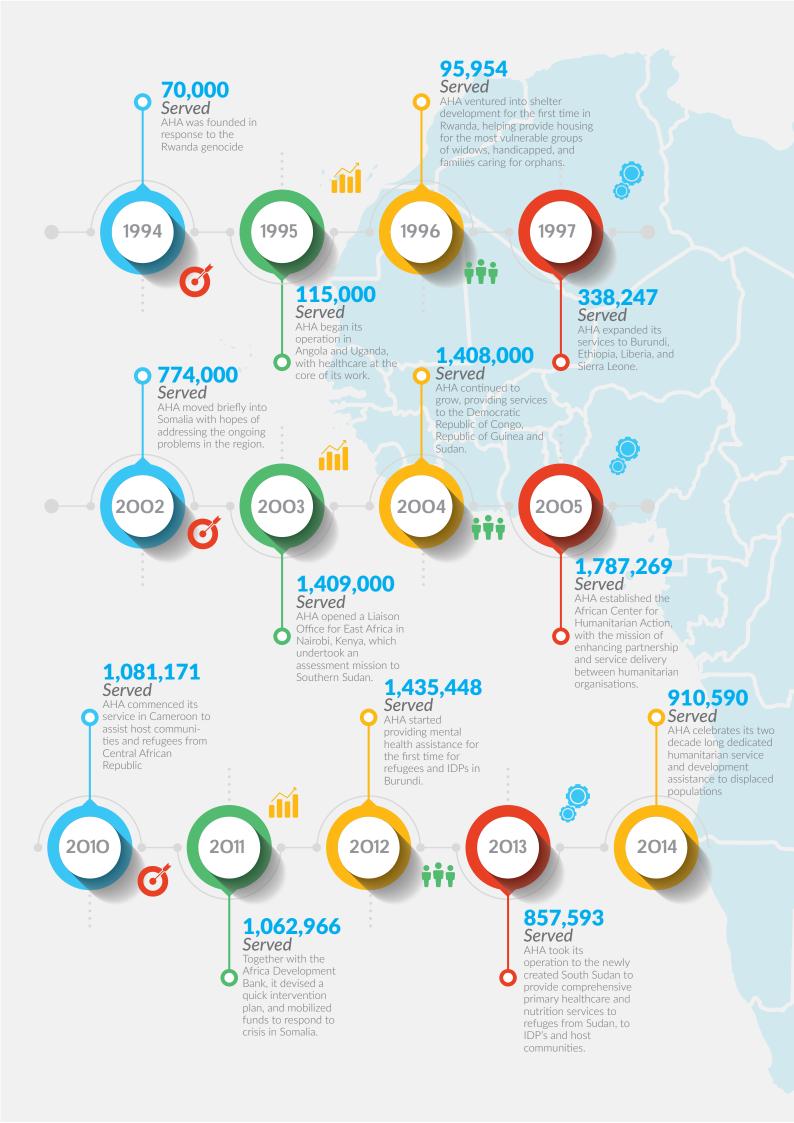
Over the years, AHA's core field work covered mainly the domains of health and nutrition - SGBV, HIV AIDS, immunization and WASH; child protection and food assistance as well as community livelihood strengthening projects. AHA was also called upon into primary education and shelter assistance. AHA has worked to ensure that returnees are well integrated back into their communities. We have been tested in challenging situations and hostile environs. Despite the often-felt institutional fragility, for lack of capacity strengthening resources, we have endeavored to contribute in building up African civil society and have ceaselessly tried to bring our humble voices to the exchanges within the global humanitarian community.

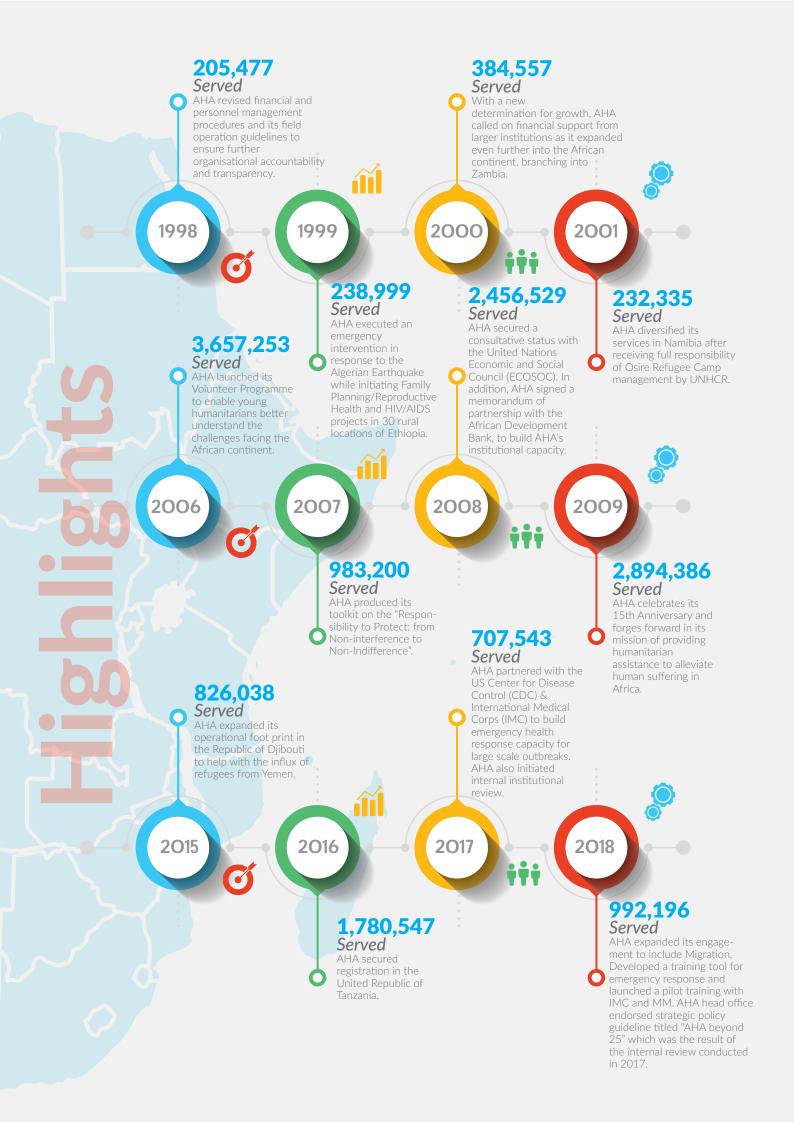
This year we have worked in fewer country-based programmes. AHA has reached over 950,000 refugees IDPs and returnees, as well as host communities in six countries. We have met, and in some cases exceeded, targets set at the beginning of the year. Also in the course of 2018, following an in-house study, AHA resolved to expand its engagement in the migration sector. AHA has since been actively engaging donors and partners to implement programs for integrating migrants and returnees into their countries of origin. There are currently two programs in the pipeline with IOM in Ethiopia and the European Returnee Integration Network (ERIN) in Sudan. In the area of preparedness, we partnered with the International Medical Corps (IMC) to develop standardized training tools for emergency responders and launched pilot trainings.

This is the 24th year that I am contributing a message for our annual report, and I have taken this opportunity to look back at our previous issues. Obviously, we have been religiously adhering to didactic country by country activity reports with photos and, at times, elaborate graphics. I believe we should be able to dwell more on impact in our future issues, and come out more frequently in electronic formats.

The hurdles to overcome are still plenty. But, AHA remains committed to tackling humanitarian response issues in the continent with unwavering perseverance. As AHA approaches its 25th Anniversary, we are wiser and better positioned to continue to address the continents humanitarian calls.

Dawit Zawde





GUINEA 2004

♥ Conakry

SIERRA LEONE 1997

♥ Kambia District

CHAD

2005-2006

♥ Hajer Hadid, N'Djamena

LIBERIA 1997-2017

- **River Cess**
- **♥** Bomi,
- **♥** Gbarpolu,
- **♥** Nimba,
- ♥ Grand gedeh,
- ♥ Montserrado
- **9** Grand Cape Mount

NAMIBIA 2001-2017

- ♥ Ossire Refugee Camp
- ♥ Kassava Transit Camp
- Onambutu Camps
- Katwitwui-Oshikango **Border Post**

ANGOLA 1995-2006

- Moxico Province
- Zaire Province
- Uige Province
- Luanda Province

ZAMBIA

2000-2010

- Kaoma District
- Shangombo District
- Meheba refugee Settlement
- Lusaka

CAMEROON 2010-2018

♀ East Region

Camp Management and Logistics



• Preliminary School

Health training schoolNon-formal and pre-school education





FarmingSkill trainingRevolving fund (CBI)

Income generating activity



DR CONGO

2004-2010

- ♥ Kinshasa,
- Equateur
- Katanga

Interve

ALGERIA 1999 Food Security & Nutrition ♥ Northern Algeria blanket feeding Therapeutic feeding • Water Hygiene and Sanitation • SGBV -Prevention & Response

Protection

ntions

SUDAN

2000-2018

- ♥ North Darfur regional state
- P Dar Al Salam, Kabkabiya, Al Fasher Rural, Dar Zaghawa, Kornoi, Kutum, Saref-Omra, Tina, & UmBaru- Locality
- Shangal Tobay, Shadad and Korma, IDP Camp

DJIBOUTI 2015-2016

- Ali Addeh
- ♥ Holl Holl
- Markazi

ETHIOPIA 1997-2018

- Afar Region
- ♥ Tigray Region
- ♥ Oromia Region
- SNNP Region

SOMALIA 2011-2012

SOUTH SUDAN 2013-2018

- Pariang & Jam Jang County
- Ajuong Thok Refugee Camp

Ajuong mok kerugee +

UGANDA 1995-2018

- ♦ Kyaka II Refugee Settlement, Kyegegwa District,
- Rwamwanja Refugee Settlement, Kamwenge District

KENYA 2003

Nairobi

RWANDA 1994-2019

- Gisenyi, Muhoror , Nkamira, Kijote , Nyarushishi Transit Center
- ♥ Bugesera & Nyanza Reception Centers
- ♥ Huye & Kigali urban project
- Yiziba, Kigeme & Mugombwa refugee camps
- Rulindo District

BURUNDI 2002-2015

- Gasorwe-Kinama Camp,
- Musasa Camp,
- ♥ Bwagiriza Camp



Institutional Review

As we prepare to celebrate our 25 years of service, we embarked on an institutional review in 2017 with a mission to asses past and future activities. Accordingly, the president launched an enquiry and received more than 80 contributions from different stakeholders.

These responses were compiled into a document named AHA beyond 25 and later presented for a review at the Executive Board Meeting held in January 2019. The document which consists of four sections; purpose, activity, organisation and resource were thoroughly discussed by the different participants comprising of AHA trustees, Board members, AU representative, partners and the private sector.

Based on the outcome of the discussion and recommendation from the meeting, the Executive Board passed two main decisions: a) to review the organisation's statutory documents and prepare draft amendments that are in line with the strategic recommendations outlined in the "AHA Beyond 25" document. B) to proceed with a plan to hold the 2019 General Assembly and 25-year Anniversary in Kigali, Rwanda, in 2019.

Emergency Response Preparedness

As part of the global emergency response and recovery partner engagement, AHA continued working with IMC and Mercy Malaysia (MM) to strengthen the global emergency response capacity. In the reporting period, AHA along with the consortium members focused

on creating a centralized repository of existing training resources and validating, revising and alignment of the training tools with the competency framework and Operation Readiness programme. The consortium also developed a pre - and post - assessment tool and conducted successful pilot testing that involved AHA, IMC and MM clinical and none clinical staff.

Migration Response

1) Migration Policy Development - AHA mindful of the emerging challenges of migration facing the continent and to mitigate the sufferings of migrants, we engaged in an internal and external consultative process on how to lend our programming and advocacy capabilities to promote the principles of humane and orderly migration from, within and out of Africa, ensuring asylum space throughout the process.

A longstanding observer member of IOM, AHA now aims to advance coherent, evidence-based migration policies, and contribute towards solutions in the operational challenges through programming that upholds the dignity and wellbeing of migrants. AHA will position itself in discussions and policy formulation processes at all levels in Africa and beyond to address challenges of migration.

2) Returnee Reintegration - AHA-Ethiopia in partnership with IOM is planning to implement programme for Ethiopian returnees from Southern Africa. The main objective of the programme is to provide sustainable income generating activities while responding to the immediate needs of the returnees in terms of health, nutrition, water and sanitation, education and protection.

Public Advocacy

National

AHA working alongside existing local structures, and international partners - bilateral, multilateral, and NGOs, shares its vast experience on matters relating to refugees, returnees, IDPs and asylum seekers. We continue to advocate on the different platforms towards an environment of sustainable and self-reliant development for refugees, returnees, internally displaced persons, and the host community. AHA works in partnership with UNHCR and relevant government sector offices and routinely cooperates with local organisations in carrying out its activities and policy advocacy goals.



AHA builds on its established collaboration status with African intergovernmental bodies such as the African Union (AU), and creates linkages with research organisations towards addressing the root causes of human vulnerability. Based on this established collaboration, AHA has been able to promote, facilitate and participate in dialogue and improve relations amongst governmental organisations, the UN system, local/international NGOs, and civil society.

AHA is currently a member of the steering committee for the AU's theme of the year: 'The Year of Refugees, Returnees and Internally Displaced Persons: Towards Durable Solutions to Forced Displacement in Africa'. AHA has attended several regional consultative meetings and high-level events towards the development and organisation of this commemorative events.

In 2018, AHA was an invited panellist at the 6th Annual Humanitarian Symposium held in Nairobi, Kenya. AHA shared its vast experience on The Role and Contribution of Civil Society organisation as part of the multisector vison of achieving participation and ownership by affected populations in humanitarian responses.





International

AHA continues to play an important role in the international humanitarian policy advocacy arena. In March 2018, AHA was once again elected to become ICVA's Board member for a period of three years. Since then, AHA has been actively participating in all important board functions. AHA is also a member of two sub committees within the ICVA board namely: Policy and Advocacy Committee, as well as Membership Committee. AHA hosts ICVA's regional representation in Addis Abeba. Similarly, AHA regularly attends international humanitarian policy dialogues to deliver an African perspective.









Refugees & Host community













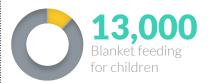








Clinical care for **GBV** victims





9

150







Lolo, Mbile, Gado and **Ngarisingo**

Districts - Garoua Boulai, Betare Oya, Bertoua, Batouri, Ndelele and Yokadouma







AHA Cameroon worked closely with the Ministry of Health and provided quality health care service for 105,333 refugees and 16,794 host communities. AHA improved the health services through staff capacity development; mentoring newly recruited community healthcare workers; construction and rehabilitation of health facilities; and supplying medical equipment to health facilities.



Total Beneficiaries
Refugees & Host community









WASH

SHELTER



REPRODUCTIVE

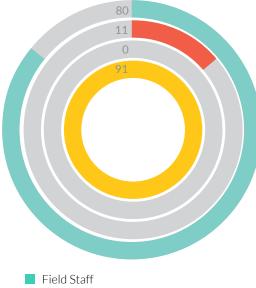


PRE-SCHOOL AND ADULT **EDUCATION**



Received pre-school and adult education





Country office Staff

International Staff

National Staff





on SGBV

1,027,746

Rehabilitation of water points

Beneficiaries received training



Afar Region, Aysaita and Barahle refugee camps







AHA Ethiopia implemented various programmes in the Afar region for total of 28,481 refugees and 75,641 host communities. The 2018 project aimed at improving the overall living condition of Eritrean Afar refugees residing in Aysaita (15,486) and Barahle (12,995) refugee camps. AHA improved and sustained existing services, and ensured basic services were provided. With regard to the contribution/impact of the refugee programmes to the local hosting community, AHA provided potable water to the local host community adjacent to the camps and involved the local host community in various activities of HIV/AIDS, SGBV, child protection services as well as skilled labour and work opportunity within the refugee camps. In the reporting year, AHA has undertaken the handover and closeout process of shelter programmes in Dollo ado refugee camp, Somali region.



Refugees, Host community & Returnees









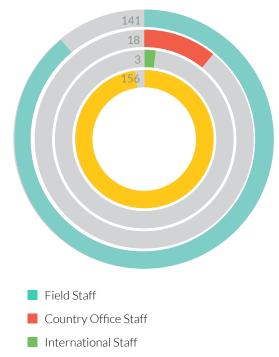
















Kiziba, Kigame and Mugombwa Refugee camps Kijote and Nyarushishi Transit Centers Bugesera and Nyanza Reception centers Kiglai and Huye districts

National Staff







AHA has been operating in Rwanda since 1994. We have since played a major role in improving the health care service provided to beneficiaries. In 2018, AHA Rwanda delivered comprehensive primary health care services to refugees, returnees and host community.

In the primary health care, AHA Rwanda among other activities, increased the immunization coverage to 95% and provided indoor residual spray for 2,016 households. We strengthened the nutritional screening, supplementation and therapeutic programmes for under 5 children and lactating and pregnant mothers. Patients with chronic illnesses similarly benefited from blanket feeding programme. In the reproductive health programme, counselling and testing for HIV/AIDS were further strengthened. Safe motherhood services including antenatal care, delivery, and postnatal care reached over 95% of the beneficiaries in all the refugee camps. In addition, epidemic preparedness activities are put in place in transit and reception centers to prevent and respond to a possible epidemic cases.



400,581
Total Beneficiaries
Returnee's, IPD's & Host community







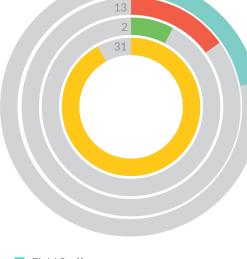
REINTEGRATION OF RETURNEES

90

Protection committee members trained on peace building and conflict resolution

3,524.41_{MT}





Field Staff

Country Office Staff

International Staff

National Staff



1 Primary school

POUCE

2 Police stations

Constructed

§ 472,304.70

6 Grinding machines

360 goats have been provided to 120 selected vulnerable/destitute returnee families



North Darfur regional state Shangal Tobay, Shadad and Korma IDP Camps.







AHA Sudan provided humanitarian services for a target population of 400, 581 comprising of IDPs, returnees and host community. The programmes focused on returnee reintegration; protection & promoting peaceful coexistence among returnees; and general/emergency food/nutrition assistance to IDPs and host community. In 2018, AHA constructed police posts and primary school. To enhance smooth learning process, grinding mill machines were planted in six schools in six localities. AHA also conducted training on community based peace building and conflict resolution, and awareness raising campaigns on returnees and local community rights.

Activities in South Sudan



49,111
Total Beneficiaries
Refugees & Host community









HYGIENE PROMOTION

37,593 Trained on Hygiene 0

9,108
Supervise hygiene related activities in schools

35,579 Nutrition programme beneficiaries (OTP, TSFP, IYCF, Screening) O

618
Mental Health and
Psychosocial Support

Field Staff

Country Office Staff

116

1,465Constructed new drop-hole

O

2,528
Sensitized on sexual and reproductive health information

3,669,386

International Staff

National Staff

2,055 New rubbish pits constructed 103,785 Consultation at OPD, Reproductive Health, HIV/AIDS



Ruweng/ Unity State, Jam Jang County, Ajuong Thok Refugee Camp







In 2018, AHA South Sudan services benefited a total of 49,111 refugees and host communities. The programmes include preventive and curative primary health care, hygiene promotion, comprehensive reproductive health care, nutrition and psychosocial programmes. Some of the achievements include: effective treatment of 7,567 malaria, 3,803 diarrhoea and 9,013 pneumonia cases among under 5 children in the community by community health workers; 12 school and 19 youth friendly health education sessions on reproductive health; community awareness creation sessions on HIV/STI testing and counselling; ensured availability of psychotropic drugs for the treatment of mental health illnesses; and provided tuberculosis prevention, diagnosis and management services.



Total Beneficiaries
Refugees & Host community









Proportion of births attended by skilled HW

Total Number of

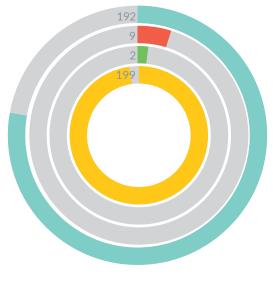
consultations

100%

Rape survivors who received PEP in <72 hours

93.6%

Immunization coverage for



Field Staff

Country Office Staff

International Staff

National Staff



2,254,460



Kyaka II Refugee Settlement, Kyegegwa District, Rwamwanja Refugee Settlement, Kamwenge District



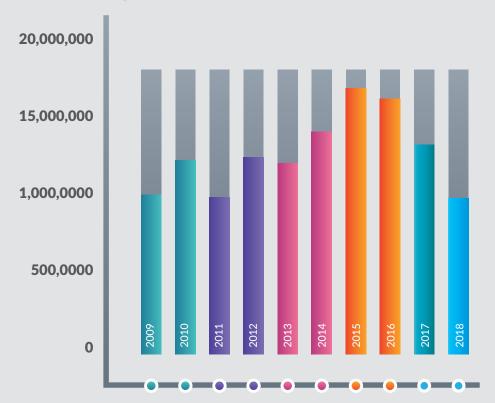




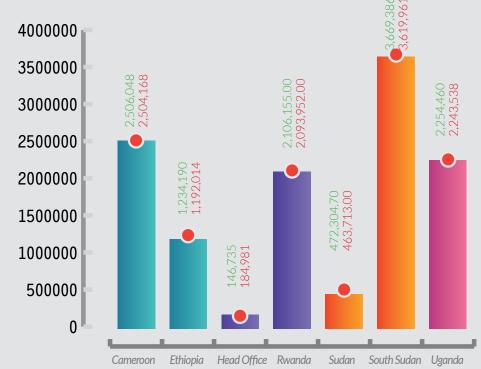
AHA Uganda supported 140,232 beneficiaries through a wide range of health care services. The prorgamme benefited both refugees and the host community. In 2018, AHA Uganda addressed the inadequate access of government primary health care services by providing services in a range of sectors to PoCs through 5 health centres and 12 health outposts. In collaboration with the Village Health Teams (VHTs), AHA strengthened surveillance for potential disease outbreak like Cholera and Ebola leading to a successful prevention of outbreaks. In addition, AHA provided both preventive and curative nutrition programme including IYCF/e activities to children through the establishment of 3 breast feeding corners and mother baby pair counselling.

Finance and Audit

Income for 10 years



Income & Expenditure for 2018



Sample Audit Report



INDEPENDENT AUDITOR'S REPORT

United Nations High Commissioner for Refugees ("LINHCR")
To: Wr. Ahmed Babs Fall: Representative of LINHCR Office / Kigall – Reanda
CC: Ni. Sandar Nic LIBHCR Office Focal Person X Kigall - Reanda
CC: Ms. Oebritus Abebe: Africa Humanitarian Action, Ethiopia Country Director / Kigall - Revanda

We have audited the accompanying Project Financial Report statement for the above-mentioned project provided by Africa Numanitarian Action, Diblegia (the "Partner") which comprises cash recepts and disbusinements as well as installment, playments between the contributal parties (LINKER and its Reptury) for the Partnership Agreement as at 31/12/2016 and covering the liquidiation period up to 31/17/2019. The Project Financial Report ("PPR") covering the period from 17/12/2016 to 31/12/2019 has been prepared by Managiment of Africa Humanitarian Action, Ethiopia in accordance with the Partnership Agreement dender 22/17/2017. The PFR's a respect of the 19/12/2019 of the 2019 of the 19/12/2019 of the 2019 of th

In our opinion, the accompanying PFR has been prepared, in all material respects, in accordance with the modified cash basis of accounting described in the Pa.

We conducted our audit in accordance with international Standards on Auditing (SA4). Our responsibilities under those provisions and standards are further described in the "Auditor's responsibilities for the audit of the FMT" section of our report.

We are independent of the UNHCR and the Africa Humanitarian Action, Ethiopia in accordance with the ISBA Code of Ethiot for Professional Accountants, and we have fulfilled our other ethical eroposabilities in accordance with these regolariments. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

EMPHASIS OF MATTER

Without qualifying our opinion, we have made financial findings totalling RNA 2,720,104 (equivalent to USS 3,134) as set out in the relevant section of our report, which represent expenditure amounts included in the FRI presented to us for south which is to our opinion are ineligible costs for funding under the contractual conditions of the Partnership Agreement. The below finding represent 0.17% of the total expenditure amount reported of RNA 1,644.156.53 (equivalent to USS 1,887,676) and are therefore considered immuterial in the context of our audit.

- ANT incorrectly claimed (VAT refund claimed but not yet received and refunded). The Partner has submitted VAT refund claimed (VAT refund claimed but not yet received and refunded). The Partner has submitted VAT refund claim to Revarda Revenue Authority amounting of RWE 2,160,797 (requivalent to USS 2,469) but have not been collected and refunded yet to UNECR as of the date of this auditor. In the collected with the collected with the collected with the VAT refunded of the Collected VAT refunded on the Collected VAT refunded (VAT refunded VAT refunded VAT refunded VAT refunded VAT refunded VAT refunded valued of VAT refunded valued valued

RESPONSIBILITIES OF THE MANAGEMENT FOR THE PROJECT FINANCIAL REPORT

The Management of Africa Humanitarian Action, Ethiopia is responsible for the preparation of this PFR in accordance with the modified cash basis of accounting described in the PA and for such internal control on the Management of Africa Ammanitarian Action, Ethiopia determines is nocessary to enable the preparation of the PFR is free from material instalations, whether due to final or error.



AUDITOR'S RESPONSIBILITIES FOR THE AUDIT OF THE PROJECT FINANCIAL REPORT

Our objectives are to obtain reasonable assurance about whether the PFR are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance but it must not a guarantee that an audit conducted in accordance with ISAs will always detect a material misstatement when it exists. Mistratements 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 bests of this PFR.

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

- Identify and assess the risks of material misstatement of the PFR, 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 omission, misraprepertations, or the override of listerial control, and

We communicate with the Management of Africa Humanitarian Action, Ethiopia 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.

800 Jordan / Samman & Co.

Managing Partner BDO JORDAN

15 March 2019

PKF KENYA



- 4. FUND ACCOUNTABILITY STATEMENT
- 4.1. INDEPENDENT AUDITORS REPORT ON THE FUND ACCOUNTABILITY

Marros Melairu County Representative Africa Humanitarian Auton Souri Sudan County Office Thorpang, He Jube naturi, Jube Swift Souten

We have addited the Fund Accountability Italiannesi of BPHM resources managed by Africa Humanitation Action (A1A) South South Solder Inside Award Number S-PRIMCO-17-CA-2150 for the period September 14, 2017 to August 31, 2016. The fund accountability statement is the meconsisting of the AMA's management Out inepossibility is to express an option on the lived accountability statement based on our audit.

Except as decurated in the following two paragraphs, we conducted the audit of the fund accountability statements in accordance with U.S. Covernment Auditing Spandards lessed by the Comprisoner Centerior of the United States. Those standards require that we plan and parties the substitute to obtain reasonable assurance above animal reasonable statement and properties of the statement and accountable statement. An audit includes examining, on a test basis, widenous supporting the amounts and designates as the fund accountability statement. An audit sale includes assessing the accounting principles used and significant accounting estimates made by management, as well as evaluating the evicent françois statement presentation. We believe that the scott provides a reasonable basis for our options.

We do not have a continuing education program that bully satisfies the requirements set forth in Chapter 2 paragraph 3.75 of U.S. Government Assisting Standards, Novemen, we believe that the effect of this repeture is not instend as our current program provides for at least 40 hours of continuing education and triving every year. We also meet the requirements of the local frattack of Certified Note Accountant for Repsy (CPAK) that provides for at least 37 hours of continuing professional education every year.

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PMF Xervys operation on common standards based on international Standard of Quality Control Post provide guidance on maintaining an adequate system of quality control over all espects of professional work. We had an extense quality control review by an unaffiliated audit oppositions are required by Chapter 3, prangrapers 3.50 of U.S. Government Auditing Standards: EVANT U.C. concluded the last neither in August Stagement 2.50 of U.S. Government Auditing Standards: EVANT U.C. concluded the last neither in August Stagement 2.010. The leadant of Certified Public Accountant of Kenny also conducts reviews consist in these years and the last review was done in August 2016. PMI International work these triannal quality control review program which requires our office to us estigented, every five years, to an extension quality control review by pactners and managers from other affiliate offices was concluded in August 2016. The results of not tests did not disclose quality control costs.

in our opinion, the fund accountability statements referred to above presents tailly, in all material respects, program reventure and costs included fur the period September 14, 2017 to August 31, 2016 in accordance with the terms of the agreements and in confurnity with the basis of accounting described in Note 4.2.1

In acceptance with U.S. Covernment Auditing Standards, we have also leased our reports dated . L. Name Left . 2015 on our cornicionation of Africa Funncializer Action South Studen Internal controls and our these of 8th compliance with applicable provisions of lever and regulation. These reports are as integral part of an audit performed in accordance with U.S. Covernment Auditing Standards and should be react to compliant on with this independent auditors report in considering the results of our audit.

This report is intercod sciely for the information and use by Africa Humanitarian Action South Birdsen and the Bureau of Population, Refragues, and Migratiun (ISPRM). However, upon release by ISPRM, this report is a matter of public record and its distribution is not finished.

The engagement partner reapposable for the audit resulting in this independent auditor's report is CPA And Shah - Pittle P1214.

PKF Kerrye Certified Public Accountants Nairobi

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Footprints: Algeria Angola Burundi Cameroon* Chad Djibouti DR Congo Ethiopia* Guinea Kenya Liberia Namibia Rwanda* Sierra leone Somalia South Sudan* Sudan* Tanzania Uganda* Zambia * Countries served in 2018 - AHA is a registered Charity in Switzerland. - AHA is a registered Public Charity in the US and a tax exempt non-profit organization under the US Internal Revenue Code 501 (c)(3). - AHA is a long time partner NGO to the UNHCR and an awarded partner agency of the AU. - AHA is a member of ICVA and observer member of the IOM - AHA is an NGO with Special Consultative Status with the UN Economic and Social Council (ECOSOC).



