

REPORT OF THE INDEPENDENT AUDITING FIRM

To the Associates, To the Board Members Of the Association Comitato Internazionale per lo Sviluppo dei Popoli (CISP) Onlus

Report on the audit of the annual accounts

Rating

We, the auditors, have audited the financial statements of CISP ONLUS (hereinafter also referred to as the 'Organisation'), which comprise the balance sheet as at 31.12.2021 and the management report for the year ended on that date, and the 'General part' and 'Explanation of balance sheet items' sections included in the mission report. The aforementioned financial statements were drawn up for the first time in compliance with the new Italian accounting rules governing the preparation of financial statements.

In our opinion, the financial statements provide a true and correct representation of the equity and financial situation of the Association CISP ONLUS as of 31.12.2021 and of the economic result for the fiscal year ended on that date, in compliance with the Italian regulations governing the criteria of preparation of annual financial statements.

In our opinion, the financial statements provide a true and correct representation of the financial position of CISP ONLUS as at 31.12.2021 and of the results of its operations for the fiscal year tended on that date, in accordance with the Italian regulations governing the criteria for their preparation.

Elements underlying judgement

We conducted our audit in accordance with International Standards on Auditing (ISA Italia). Our responsibilities under these standards are further described in the section 'Responsibilities of the Auditing Firm for the Audit of Financial Statements' of this report. We are independent with respect to the CISP ONLUS Association in accordance with the rules and principles on ethics and independence applicable in the Italian legal system to the audit of financial statements. We believe that we have obtained sufficient and appropriate audit evidence on which to base our opinion.

Other aspects

The annual financial statements, as permitted by paragraph 16 of OIC 35, consistent with OIC 29 9 on changes in accounting principles, do not present the corresponding figures for the previous year for comparative purposes: The Entity has applied the new accounting standard prospectively (i.e. from the beginning of the current financial year).

Responsibility of the Board of Directors and the Controlling Body of the CISP ONLUS Association for the annual accounts

The Board of Directors is responsible for the preparation of the annual financial statements that give a true and fair view in accordance with the Italian regulations governing the criteria for their preparation and, within the terms of the law, for that part of the internal control that it deems necessary to enable the preparation of financial statements that do not contain material misstatement due to fraud or unintentional conduct or events.

The Board of Directors is responsible for assessing the Entity's ability to continue as a going concern

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and, in preparing the financial statements, for the appropriateness of the use of the going concern assumption, as well as for adequate disclosure in this regard. The Board of Directors shall use the going concern assumption in preparing the annual financial statements unless it has identified the existence of causes for the winding-up or dissolution and consequent liquidation of the Entity or conditions for discontinuance of the Entity, or it has no realistic alternative to these choices.

The Control Committee is responsible for supervising, within the terms of the law, the process of preparing the Entity's financial reporting.

Responsibility of the auditing company for the audit of the annual accounts.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or unintentional conduct or events, and to issue an audit report that includes our opinion. Reasonable assurance is defined as a high level of assurance which, however, does not provide assurance that an audit performed in accordance with International Standards on Auditing (ISA Italia) will always detect a material misstatement, if any. Errors may result from fraud or unintentional conduct or events and are considered significant if they could reasonably be expected, individually or in the aggregate, to influence the economic decisions of users taken on the basis of the financial statements.

In performing our audit in accordance with International Standards on Auditing (ISA Italia), we exercised professional judgment and maintained professional scepticism throughout the audit. In addition:

- we identified and assessed the risks of material misstatement of the financial statements, whether due to fraud or unintentional conduct or events; we defined and performed audit procedures in response to those risks; and we obtained sufficient and appropriate audit evidence on which to base our opinion. The risk of not detecting a material misstatement due to fraud is higher than the risk of not detecting a material misstatement resulting from unintentional conduct or events, as fraud may involve collusion, falsification, intentional omission, misrepresentation or contrivance of internal control;

- we obtained an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances and not for the purpose of expressing an opinion on the effectiveness of the entity's internal control;

-we have assessed the appropriateness of the accounting principles used and the reasonableness of the accounting estimates made by the Board of Directors, including the related disclosures;

- we have reached a conclusion as to the appropriateness of the Board of Directors' use of the going concern assumption and, based on the evidence obtained, as to whether a material uncertainty exists with respect to events or circumstances that may cast significant doubt about the Entity's ability to continue as a going concern. When a material uncertainty exists, we are required to draw attention in the audit report to the relevant financial statement disclosures or, if such disclosures are inadequate, to reflect that fact in the formulation of our opinion. Our conclusions are based on the evidence obtained up to the date of this report. However, subsequent events or circumstances may result in the Entity ceasing to operate as a going concern;

- we have assessed the presentation, structure and content of the financial statements as a whole, including disclosures, and whether the financial statements present underlying transactions and events in a manner that gives a true and fair view.

We disclosed to those charged with governance activities, identified at an appropriate level as required by ISA Italia, among other matters, the planned scope and timing of the audit and the significant findings, including any significant deficiencies in internal control identified during the audit.

Report on other laws and regulations

Judgement pursuant to Article 14 of Legislative Decree 39/10



section "Illustration of the economic and financial performance of the organisation and the manner in which it pursues its statutory aims" included in the mission report of the CISP ONLUS Association as at 31,12,2021, including its consistency with the relevant financial statements and its

Association as at 31.12.2021, including its consistency with the relevant financial statements and its compliance with legal requirements.

We have performed the procedures specified in Auditing Standard (SA Italy) 720B in order to express an opinion on the consistency of the section "Illustration of the economic and financial performance of the entity and the manner in which it pursues its statutory objectives" included in the mission report with the financial statements of the CISP ONLUS Association as at 31.12.2021 and on its compliance with legal requirements, as well as to issue a statement on any significant errors.

In our opinion, the section "Illustration of the economic and financial performance of the organisation and the manner in which it pursues its statutory purposes" included in the mission report is consistent with the financial statements of the CISP ONLUS Association as at 31.12.2021 and has been prepared in accordance with the law.

With reference to the statement pursuant to Article 14, paragraph 2, letter e), of Legislative Decree 39/10, issued on the basis of the knowledge and understanding of the Organisation and its context acquired in the course of the audit activity, we have nothing to report.

Rome, 16 June 2022

Giampaolo De Simone (Revisore legale)

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The document herewith, reported on the right column of the first page, is the faithful and true translation to english of the Extract of the Minutes of Comitato Internazionale per lo Sviluppo dei Popoli (CISP) Members' Meeting N° 01/2022 held on 25%. Unv 2022 whitese original version in Italian is reported in the left column. The original Extract in Italian is reported from page 2 to page 3 or the Brite Book of the Assembly" of CISP.

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the Assembly" of CISP.	0.00
Estratto N°2	Extract No 2
Verbale di Assemblea dei Soci Nº 01/2022 -	of the Minutes of Members Meeting N° 01/2022
ll giorno 25 del mese di giugno dell'anno 2022, alle ore 09.30, presso la Sala	On the 25th day of June 2022 at 09.30 am, at the meeting hall of Donna
neeting del Donna Laura Palace Hotel in Lungotevere delle Armi, 21 (Roma	Laura Palace Hotel in Lungotevere delle Armi, 21, Rome, is held the
si è riunita in seconda convocazione l'Assemblea Ordinaria dei Soci del	General Assembly of the Members of Comitato Internazionale per lo
omitato Internazionale per lo Sviluppo dei Popoli (CISP) a seguito di	Sviluppo dei Popoli (CISP) convened in second call, following the regular
egolare convocazione. Sono presenti i seguenti Soci:	convocation. The following members attend the Meeting:
asmin Anmed, che rappresenta anche Stefania Pace e Ornella Polaco,	Yasmin Ahmed, also acting as proxy for Stefania Pace and Ornella Polato;
aniela Alberu, che rappresenta anche Dameia rierandozzi e riuneeseo	Daniela Alberti, also acting as proxy for Daniela Pierandozzi and
fazzone, Lorenzo Barbalarga che rappresenta anche Vittorio Chimienti e faura Viezzoli, Laura Carraro che rappresenta anche Tania Miorin e Luigi	Francesco Mazzone; Lorenzo Barbalarga, also acting as proxy for Vittorio
rando, Valeria Costa, Rosa D'Arca che rappresenta anche Roberto Sequi e	Chimienti and Maura Viezzoli ; Laura Carraro also acting as proxy for
	Tania Miorin and Luigi Grando; Valeria Costa; Rosa D'Arca also acting as
ilvia Declich che rappresenta anche Maria Grazia Dente, Alessandro De Luca	Tania Miorin and Luigi Grando; Valeria Costa; Rosa D'Arca also acting as
De C i D i III Cialura Falaitalli aba	proxy for Roberto Sequi and Giancarlo Corsetti; Teresa D'Arca also acting
appresenta anche Luca Beltrame e Vittorio Roscio, Giordana Francia, Marco	as proxy for Daniela Ambrosi; Silvia Declich also acting as proxy for Maria
abruna che rappresenta anche Claudia Gatti e anche Marcella Ferracciolo,	Grazia Dente; Alessandro De Luca, also acting as proxy for Stefania
iulia Olmi che rappresenta anche Vittorio Brocadello e Claudio Cantù,	Petrosillo; Gianluca Falcitelli also acting as proxy for Luca Beltrame and
rancesca Patrizi, Debora Rezzoagli che rappresenta anche Virgilio Massimo	Vittorio Roscio; Giordana Francia; Marco Labruna also acting as proxy for
	Claudia Gatti and Marcella Ferracciolo; Giulia Olmi, also acting as proxy
ossella Urru e Marinella Fasanella, Riccardo Stefanori che rappresenta	for Vittorio Brocadello and Claudio Cantù; Francesca Patrizi; Deborah
nché Giuseppe Ferrando e Enzo Chiaccherini.	Rezzoagli also acting as proxy for Virgilio Massimo Amorosi and Giuseppe
Direttore del CISP Alessandro De Luca, dopo un breve saluto ai convenuti, ssume la Presidenza dell'Assemblea e constatata la presenza, di persona o	Marabotto; Redona Spahiu also acting as proxy for Rossella Urru and
er delega, di 42 soci su 66 e, quindi, la validità della riunione in seconda	Marinella Fasanella; Riccardo Stefanori, also acting as proxy for Giuseppe
onvocazione, chiama a fungere da Segretaria della stessa Yasmin Ahmed e	Ferrando and Enzo Chiaccherini.
pre la riµnione atta a deliberare sul seguente:	The Director of CISP Alessandro De Luca, after a brief greeting to the
	participants, takes the chair of the Assembly and after having ascertained
Ordine del Giorno	the presence in person or by proxy of 42 Members out of 66 declares the
) Omissis	meeting validly constituted in second call, and calls upon Yasmin Ahmed
) Omissis	to act as Secretary and declares the meeting open and entitled to
) Omissis	deliberate on the following:
) Analisi e approvazione del Bilancio consuntivo del 2021 e della relazione	Agenda
i missione "Un anno per lo Sviluppo dei Popoli: Linee di intervento,	
estione e Bilancio del CISP - Sviluppo dei Popoli, Anno 2021";	2. Omissis
) Varie ed Eventuali	3. Omissis
Punto 1: Omissis.	 Offissis Discussion and approval of CISP's 2021 Financial Statements and of
Punto 2: Omissis	 Discussion and approval of CISP's 2021 Phrancial Statements and of the Mission Report "One year for the Development of Peoples: CISP's
	lines of intervention, management and financial statements for the
unto 3: Omissis	
Punto 4: Alla presenza, di persona o per delega, di 41 soci su 66 (la socia	
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Il Presidente della riunione Il Segretario della riunione (Alessandro De Luca) (Yasmin Ahmed)	The Chairman of the Meeting The Secretary of the Meeting (Alessandro De Luca) (Yasmin Ahmed)
erbale approvato il 20/07/2022 previa consultazione scritta di tutti i Soci presenti all'Assemblea del 25.06.202	2 Minutes approved the 20/07/2022, following a consultation in writing with all the Members in attendan at the Assembly held on June 25 th 2022

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ng ers in attendanc	XAI CISP 302.1 FINANCIAL STATEMENTS	A quote associative o apporti ancora dovuti (A- Receivables from Membership fees or contributions still due	1) - immobilizzazioni (B - rixed assets) 1) - immobilizzazioni immateriali (/ Intangibile Fixed assets)) costi di impianto e di ampliamento (start-up and expansion costs)	 costi di sviluppo (Development costs) Diritti di brevetto ind.le e diritti di utilizzazione delle opere dell'indegno 	4) Concessioni, licenze, marcni e dintti simili (Concessions, licenses, trademarks and similar rights)		b) immobilitzazioni in corso e acconti (intangibile assets under construction 7) altre (others)	otale (fota))	1 Immobilitzazioni materiali (il i anglole rixed Assets) 11 terreni e fabhricati - (I and and buildings)	 The sector is a substrated of the sector and machinery) Implement is macchinary (Plant and machinery) 		4) altri beni: (Other assets)	(1) automezzi (Vehicles)	oj immobilitzazioni in corso e acconu (<i>i angibile</i> assets under construction o dtale (Total)		(ur Financial itxed assets, with separate additional indication, for e 1) bartecipazioni in <i>(Equity investments in:</i>)	imprese controllate (subsidiaries companies)	 imprese collegate (associated companies 	c) altre imprese (other companies)	a) verso imprese controllate (subsidiaries companies)	b) verso imprese collegate (Associated companies)	c) verso altri enti Terzo Settore (other Third Sector entities)	d) verso altri: depositi cauzionali (other receivables: security deposits)	3) aith titolit: (other securities) 3 h) Banca Filica (Banca Filica)			C - Attivo circolante (C - Current Assets)	Rimanenze (I – Inventory)	1) materie prime, sussistance e of consumo (Kaw, subsidiary and consumables materials) 2) prodotti in corso di lavorazione e semilav (production in progress and semi-finished products	3) lavori in corso su ordinazione (contract work in progress)	A prodotti finiti e merch. (finished products and goods)		state (Total) ;	Autorytor each them of amounts billable in the following year)	Very depoil a clerini /(from users and customers	wind a socialty fondatori - from members and founders

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iaw, subsidiary and consumables materials) iaw, subsidiary and consumables materials) icould be introduced in progress and semi-finished products in progress) if is progress) icould be in progress and semi-finished products icould be in progress and semi-finished products if goods) if goods) icould be interested in the interest of successive (if Receivables with separate be following year.) 0,00 icould be interested in the interest of successive (if Receivables with separate be following year.)	materials) mished products inished products esightil oftre l'esercizió successivo (II Receivables with separate esightil oftre l'esercizió successivo (II Receivables with separate	immobilitzazioni – Totai fixed assets	1.613.687.21	15 77 a 950 21
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	esigibili oltre l'esercizió successivo (<i>Il Receivables with saparate</i>	(Total)	000	10 10 10 10 10 10 10 10 10 10 10 10 10 1
onylor each them pLamounts billable in the following year.) y denti e cliefti / (from users and customers		diti, con septintati indicazione aggiuntiva, per clascuna voce, degli importi esigibili oltre l'esercizio successivo (il Receivables with separate	000	0
o words a clubbi / (right users and customers	4	ony/or each item of amounts billable in the following year.))
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mines and 52 and 52 and 53 and 53 </td <td>ettore (from other entities of the Third Sector)</td> <td>12.331,66</td> <td>1 12.333.46-3</td>	ettore (from other entities of the Third Sector)	12.331,66	1 12.333.46-3
m donation) 34,426,27 sin 5,486,20 condentium in Via Germanico) 1,114,279,78 ondominium in Via Germanico) 1,114,279,78 ondominium in Via Germanico) 1,114,279,78 niczazioni 1,114,202,33 secontanies) 5,107,34,76 secontanies) 5,107,34,76 secontanies) 5,107,34,76 secontanies) 5,107,34,76 secontanies) 5,107,34,76 secontanies) 5,107,34,76 secontanies) 5,114,202,33 secontanies) 5,114,202,33 secontanies) 5,114,202,33 secontanies) 5,114,202,33 secontanies) 5,114,202,33 secontanies) 5,114,202,33 secontanies 5,114,202,	from associated companies)		Contraction of the second
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(s) 5 485.20 6 485.20 0 condimium in Via Germenico) 1111.2351.12 1 1 the programmes 1111.2351.23 1 1 the programmes 1.111.2351.23 1 1 the programmes 1.112.232 1 1 the programmes 1.112.232 1 1 the programmes 1.112.056.03 1 1 the programmes 1.112.056.03 1 1 the programmes 1.112.056.03 1 1 the programmes 1.112.057 1	er mille" Italian tax return donation)		37.040.21
(a) 5,485,20 (1,12,23,2) ordomium in Via Germenico) (1,12,23,2) (1,12,23,2) (1,12,23,2) (1,12,23,2) (1,12,23,2) (1,12,23,2) (1,12,23,2) (1,12,23,2) (1,12,23,2) (1,13,23,2) (1,13,23,2) (1,13,21,2) (1,13,21,2) (1,13,21,2) (1,13,21,2) (1,13,21,2) (1,13,21,2) (1,12,21,2) (1,13,21,2) (1,13,21,2) (1,12,21,2) (1,13,21,2) (1,13,21,2) (1,12,21,2) (1,14,21,2) (1,12,21,2) (1,12,21,2) (1,14,21,2) (1,14,21,2) (1,14,21,2) (1,14,21,2) (1,14,21,2) (1,14,21,2) (1,14,21,2) (1,14,21,2) (1,14,21,2) (1,14,21,2) (1,14,21,2) (1,14,21,2) (1,14,21,2) (1,14,21,2) (1,14,21,2) (1,14,21,2) (1,14,21,2) (1,14,21,2) (1,14,21,2) (1,14,21,2) (1,14,21,2) (1,14,21,2) (1,14,21,2) (1,14,21,2) (1,14,21,2) (1,14,21,2) (1,14	oaid taxes)		
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Internation Internation Internation 10782.53 Internation 1082.65 Internation 1.882.65 Internation 1.882.65 Internation 1.182.068,03 Internation 1.182.068,03 Internation 0.000 Inte	a cerman	1.381,12	9.286,57
ilitzazion 1.92.32 ilitzazion 1.90.15 ilitzazion 1.90.15 subsidiary companies) 1.480.15 subsidiary companies) 0.00 subsidiary companies) 0.00 entis) 7.510.734.76 sili 7.510.734.78 entis) 5.401.46 ments) 5.401.46 entis) 5.401.46 ments) 5.401.46 entis) 5.401.46 ments) 5.401.46 entis) 5.401.46 ments) 5.401.46 entis) 5.401.46 entis) 5.401.46 entis) 5.401.46 ments) 6.114.202.33 ments) 6.114.202.33 ments) 6.114.202.33 ments) 6.114.202.33 ments) 6.114.202.33 ments) 6.114.202.33 ments) 6.142.202.33 ments) 6.142.202.33 ments 7.512.60 <td>growm accorded to programmed</td> <td>1.114.279,78</td> <td>1.224.402,74</td>	growm accorded to programmed	1.114.279,78	1.224.402,74
Instant Instant Instant initizazioni 1,182,063,03 1,180,053 1,180,		10./92,32	
Initiazationi 1.182.066,03 1 subsidiary companies) 0.00	redit card)	1.092,335	1.382,44
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sociated companies) = = = = = = = = = = = = = = = = = = =	ontrollate (shares in subsidiary companies)		
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alents) 5.401,46 5.401,46 7.516,136,24 7.516,136,24 7.71 7.71 7.71 7.71 7.71 7.71 7.71 7.7		01,401,010,1	D. / UD.848,49
Total Total Total ments) 8.698.204,27 7 ments) 8.698.204,27 7 ments) 6.114.202,33 7 ments 6.114.202,33 7 ments 6.114.202,33 7 ments 7 7 ments 9.114.202,33 7 ments 9.114.202,33 7 ments 9.114.202,33 7 ments 9.112.202,13 7	bash on hand & equivalents)	5.401,46	3.117.81
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yments 6.114.202.33 6.114.202.33 5 1 14.202.33 14.202.33 14 1 16.426.093.81 14 1 31.12.2021 31.12.2020	ts	00 000 111 0	
16.426.093,81 112.2020	accruals and prepayments	6.114.202.33	5 439.792,35
16.426.093,81 15.426.093,81 5 31.12.2020 3 31.12.2020			001201-004-0
31.12.2021 31.12.20200 31.12.20200 31.12.20200 31.12.2020000000000000000000000000000000	SSETS)	16.426.093,81	14.173.329,66
3.196.668,95	ANDUM ACCOUNT)		
	antees)	3.196.668,95	

	CISP 2021 FIN	ANCIAL ST	CISP 2021 FINANCIAL STATEMENT - INCOME AND EXPENSES		
CALEDI E COSTI (COSTS & EXDENSES)	31/12/2021 31.12.2020	L		31/12/2021	31/12/2020
jenerale (A - ral interest)		4 61	 A - Ricavi, rendite e proventi da attività di interesse generale 1 - Income & revenue from activities of general interest) 		
 Materie prime, sussidiarie, di consumo e di merci (raw and auxiliary materials, consumables and supplies) 		11-24	 Proventi da quote associative e apporti dei fondatori (Proceeds from membership fees and contributions from the founders) 	586,00	53600
2) Şervizi (Services)		02	 Proventi dagli associati per attività mutuali (Income from members related to mutual support activities) 		
2.1) Costi dei programmi (Costs of the programs)	31.822.415,87 20.96	20.960.927,64 3	 Ricavi per prestazioni e cessioni da associati e fondatori (Revenues from services and disposals from members and founders) 		
3) Godimento beni di terzi (use of third party assets)		4	4) Erogazioni liberali (donations)	7.300,00	1.560,00
4) Personale (Personnel)	1.874.760,03	1.673.990,41	 Proventi del 5xmille (Income from "5xmille" Italian tax return donation) 	8.679,20	19.476,40
5) Ammortamenti (depreciations)		,	6) Contributi da soggetti privati (contributions from individuals)	1.209.423,77	2.311.133,97
5 bis) svalutazioni delle immobilizzazioni materiali ed immateriali			 Ricavi per prestazioni e cessioni a terzi (Revenue from services and disposals to third parties) 		
(write downs of intangible & tangible fixed assets) 6) Accantonamento per rischi e oneri			8) Contributi da enti pubblici Montributions from public bodies)		
(provisions for risks and charges) 7) Oneri diversi di gestione (other operating costs)	922.522,23	802.319,49	(from MAECI Ministry of Foreign Affairs and International	5.313.355,65	2.407.617,41
inchanting animalian (1997)			8.2) Contributi da CE (Contribution from EU)	12.118.993,47	9.502.754,41
 Rimanenza mizian Logummy momenty Accantonamento a riserva vincolata per decisione degli organi istituzionali (Provision for earmarked reserves by 			8.3) Contributi altri enti governativi e UN (from other Governmental entities & UN)	7.729.671,68	5.876.984,22
decision of the governing bodies) 10) Utilizzo riserva vincolata per decisione degli organi istituzionali (Use of earmarked reserves by decision of the			 8.4) Contributi altre autorità locali (From other public authorities) 	7.471.457,26	3.358.064,95
governing bodies)			 Proventi da contratti con enti pubblici (Income from contracts with public bodies) 		
			10) Altri ricavi, rendite e proventi (Ohiar incovi, and ravenue)		
			10.1) Contributi propri da riserva per co-finanziamento (Own	247.819,05	
			10.2) Contributi propri da riserve de agreco na companyation 10.2) Contributi propri da riserve per emergenze (<i>Wm</i>	65.573,59	
		_	Communications more received to a communication of the communication of the communication of the communications from the risk funding	301.561,38	
			10,4) Altri contributi proji		7.231,09
			11) Rimanenze finali (Final inventory)		
	34 619 698 13 23.43	23.437.237.54	Totale (Total)	34.474.421,05	23.485.358,45
Totale (Total)			Avanzo/disavanzo attività di interesse generale communicadotini from activities of general interest)	-145.277,08	48.120,91
B - Costi e oneri da attività diverse		• •	B - Ricavi, rendite e proventi da attività diverse (Income & revenues from various activities		
(B - Costs and expenses from various activities) 1) Materie prime, sussidiarie, di consumo e di merci.(raw			 Ricavi per prestazioni e cessioni da associati e fondatori (revenues from services and disposals from members and 		
			founders)		

Costs and expenses from various activities)		& revenues from various activities 1) Ricavi per prestazioni e cessioni da associati e fondatori		
 Materie prime, sussidiarie, di consumo e di merci.(raw and auxiliary materials, consumables and supplies) 		(revenues from services and disposals from members and founders)		
3) Barvisi (Barvisas)		2) Contribuil dia seggetti privati (contributions from individuale)		-
b) Godimento beni di terzi (use of third party assets)		3) Ricavi per prestazioni e cessioni a terzi (Revenue from		
t) Personale (Personnel)		services and supplies to third parties) 4) Contributida empi pubblici (Contributions from public		
Ammortamenti (Depreciations)		5) Proventi da contratti con enti pubblici (Proceeds from contracts with pubblic entities		
b bis) svalutazioni delle immobilizzazioni materiali ed mmateriali (write downs of intangible & tangible fixed sesets)		6) Altri ricavi, rendite e proventi (Other income and revenue)		
According to the second		7) Rimanenze finali (Final inventory)		
 Oneri diversi di gestione (other operating expenses) 				
e) Kimanenza mizian (pegimmi menory) Totale (Total)	0,00	0,00 Totale (Total)	0.00	000
		Avanzo/disavanzo attività diverse (Surplus/deficit from various activities)	0,00	00'0
C - Costi e oneri da attività di raccolta fondi C - Costs and expenses from fundraising activities)		C- Ricavi, rendite e proventi da raccolta fondi (C- Income and revenue from fundraising activities)		
Oneri per raccolte fondi abituali		1) Proventi per raccolte fondi abituali		
(ordinary rundraising acrivities expenses) 2) Oneri per raccolte fondi occasionali	34.017,55 19.536.75	(ordinary fundralsing activities income) 6.75 2) Proventi per raccolte fondi occasionali (income from		
(occasional fund-raising expenses)		-		
 Altri oneri (Utner expenses) Totale (Total) 	34 017 65 19 636 75	3) Altri Proventi (Other income)	203.616,03	1,11.800,56
		-	169.598,48	92.263,81
D - Costi e oneri da attività finanziarie e patrimoniali (D- Costs & expenses from financial and assets ielated activities)		D - Ricavi, rendite e proventi da attività finanziarie e patrimoniali (D - Revenues, income and income from financial and assets activities)		
Su rapporti bancari (banking services)	5.466,52 5.25	5.253,35 1) Da rapporti bancari (banking services)	269,61	626.14
Su prestiti (loans)		2) Da altri investimenti (from other investments)		
) Da patrimonio edilizio (building stock)		3) Da patrimonio edilizio (from building stock)	549,12	
 Da altri beni patrimoniali (from other assets) Accantonamento per rischi e oneri (provisions for risks) 	a 11	4) Da altri beni patrimoniali (from other assets) 4.1) Rendita antenna //ncome from condo lassion mot serace	00 658	
and charges)		for antennas)	032,000	
6) Altri oneri (other expenses)		_		
) arrotoridarreru pass. (rounding-downs)			50,24	·51,64
q.∠) oneri su aorainari (extraorainary expenses) 6 3) oneri su cambi (exchance cate charces)	1/9/10 5.400,00 18 003 48 156 306 75	5.400,00 5.2) Proventi straordinan (extraordinary income)	14.977,50	62.783,78
	>		436,01	01.098,48
otale	24.275,71 167.032,24	1 1	121.354,38	125.244.58
			97.078,67	41.787,66
E - Costi e oneri di supporto generale (E - Costs & expenses from general support)		E - Proventi di supporto generale (E - income from general support)		101
 Materie prime, sussidiarie, di consumo e di merci. (raw and avviliany materials, consumables and supplies) 	14.849,05 11.640,60			N S
Senti (Serrices)	92.556,13 65.098,46	5		
Comments and diversi (use of third party assets)				100
		10 OEO 11		0

SSTarte -	2 (200) 10 - 10 - 10 - 10 - 10 - 10 - 10 -	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	a starter	- The second			0,00	CD1004.77 1.07	2.599,53	-+ 725,00	1.874,53
,							0,00		2.729,79	- 810,00	1.919,79
							Totale (Total) TOTALE PROVENTI E RICAVI (TOTAL INCOME AND	REVENUE)	Avanzoldisav. prima delle imposte (Surplus/deficit for the year before tax)	mposte (IRES) (income tax IRES)	Avanzo/disavanzo d'esercizio (Surplus/deficit for the vear)
							95.997,53 1 23.719.804.06		4 0		1.874,53
							118.670,28 34.796.661.67			4 040 70	1.919,79
	5 bis) svalutazioni delle immobilizzazioni materiali ed immateriali (write downs of intangible & tangible fixed assets)	6) Accantonamento per rischi e oneri (provision for risks and charges)	7) Altri oneri (Other charges)	7.1) Unter diversi di gestione (orner operating expenses) 7.2)Strutture locali (Local structures)	8) Accamtonamento a riserva vincolata per decisione degli organi situzionali (Provision for earmarked reserves by decision of the doverning bodies)	 Utilitizzo riserva vincolata per decisione degli organi istituzionali. (Use of earmarked reserves by decision of the governing bodies) 	Totale (Total) TOTALE ONERI E COSTI (TOTAL COSTS &	EXPENSES)		DISILITATO DI CECTIONE (ODEDATINO DESILITI	KISULIALO DI GESILONE (OPERALING RESULI)



to sottoscritto Alessandro De Luca, nato a Lecce (LE) il 07 luglio 1962, avendo perfetta conoscenza della lingua inglese; dichiaro che il testo in lingua inglese sopra trascritto nella colonna di destra è l'esatta e letterale traduzione del testo in lingua italiana riportato nella colonna di sinistra.

enandio Deluco

The undersigned Alessandro De Luca, born in Lecce (LE) on July 7th, 1962, has a perfect knowledge of **English** and declares that the above text in **English** reported in the right column is the faithful and true translation of the text in Italian reported in the left column.

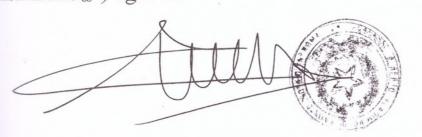
naudus Dele

REPERTORIO - INVENTORY Nº ____ 102785

AUTENTICA DI FIRMA (ai sensi degli artt. 3 e 76 del D.P.R. 445/2000)

lo sottoscritto Avv. Alberto Vladimiro CAPASSO, Notaro in Roma, con studio in Via Crescenzio 2, iscritto nel Ruolo dei Distretti Notarili Riuniti di Roma, Velletri e Civitavecchia, certifico che la sottoscrizione della dichiarazione di cui sopra è stata apposta, in tutte le sue parti, come per legge, in mia presenza dal dichiarante:

Signor Alessandro De luca, nato a Lecce (LE) il 7 luglio 1962, cittadino italiano, domiciliato in Roma, Viale di Valle Aurelia 92B, sua qualità di Direttore e Legale rappresentante del **Comitato Internazionale per lo Sviluppo dei Popoli** (CISP), organizzazione Non Lucrativa di Utilità Sociale (ONLUS) italiana, con sede in Roma, Via Germanico 198, C.F. 97050280581, della cai dentità personale, qualifica e poteri io Notaro sono certo, preventivamente avvisato sulle responsabilità penali cui può andare incontro in caso di dichiarazione mendace o contenente dati non rispondenti a verità. In Roma, nel mio studio, oggi G Ago 300 2022



Authentication of signature (in accordance with Arts. 3 and 76 of D.P.R. 445/2000)

the undersigned Alberto Vladimiro CAPASSO, Lawyer, Notary in Rome, with office located in Via Crescenzio 2, registered at the transfer Board of the United Districts of Rome, Velletri and Civitavecchia, testify that the above declaration, as envisaged by the bas been signed in my presence by the declarant, Mr. Alessandro De Luca, born in Lecce (LE) on July 7th, 1962, Italian criticen, endent in Rome, Italy, in Viale di Valle Aurelia 92B, on his capacity of Director and Legal Representative of "Comitato in matching" (CISP), Italian Non-Profit Organization of Social Utility (ONLUS), headquartered in Termazionale per lo Sviluppo dei Popoli" (CISP), Italian Non-Profit Organization of Social Utility (ONLUS), headquartered in Termazionale head in case of false declaration or of a declaration providing information not corresponding to the truth former, in my office, today for 2022.



REPERTORIO N. 102.788

lo sottoscritto Avv. ALBERTO VLADIMIRO CAPASSO, Notaro in Roma, con studio in Via Crescenzio n.2, iscritto nel Ruolo dei Distretti Notarili Riuniti di Roma, Velletri e Civitavecchia, certifico che la presente copia fotostatica che si compone di 6 (sei) fogli, riproduce le pagine 43, 44, 45, 46, 47, 48, 49, 50 e 51 del libro verbali assemblee, del "Comitato Internazionale per lo Sviluppo dei Popoli (CISP)", con sede in Roma Via Germanico n.198, c.f. 97050280581, estratto dal relativo libro, debitamente bollato e vidimato da me notaro in data 22 febbraio 2021, rep.n. 100.120, tenuto ai sensi di legge.

Da me Notaro esaminata perfettamente concorda con l'originale restituito alla società.

Roma, cinque agosto duemilaventidue