

KENIA KINDER HILFE (KENYA CHILDREN HELP)
REPORT OF THE AUDITORS TO THE MEMBERS
FOR THE YEAR ENDED 31st DECEMBER 2009

We have audited the financial statement set out on pages 5 and 6. We have obtained all the information and explanation, which to the best of our knowledge and belief was necessary for the purpose of our audit and to provide a reasonable basis of our opinion. The financial statements are in agreement with the books of accounts.

Respective responsibilities of Directors and Auditors

The Directors are responsible for the preparation of the financial statements, which give a true, and a fair view of the NGO'S receipts and expenditure. Our responsibility is to express our independent opinion on the financial statements based on our audit and to report our opinion to you.

Basis of opinion

We conducted our audit in accordance with International Standard of Auditing. These standards require that we plan and perform the audit to obtain a reasonable assurance that the financial statements are free from material misstatements. An audit includes an examination, on a test basis, of evidence supporting the amounts and disclosures in the accounts. It also includes an assessment of the accounting policies used and significant estimates made by management as well as an evaluation of the overall presentation of the accounts.

With qualifying opinion we draw our attention to the fact that, as is common with organization of similar size and structure, the system of internal control is dependant on the close involvement of the directors.

In our opinion , subject to the preceding paragraph, proper books of accounts have been kept and the financial statements give a true and fair view of the firm's financial affairs as at 31st December 2009 and of its receipts and expenditure account for the year then ended, in accordance with International Accounting Standards and comply with the NGO's coordination Act.

NATHAN MUAHIE & CO. X Co.
CERTIFIED PUBLIC ACCOUNTANTS (CPA)

Dated..... 31st Day of February 2010