



Audit Rating

LMS Charitable Trust

No. 50, Rajiv Gandhi Road, Near New Extension Bus Stop,
KR Puram, Bangalore-3.

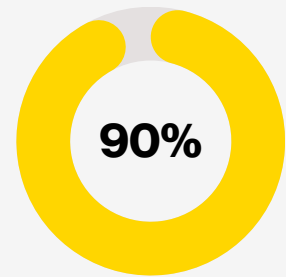


Audit Date: 22/11/2024

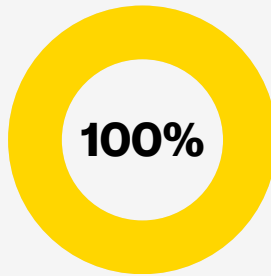
Rating creates transparency in their operations and trust for donors. Valid for 2 years from audit date.



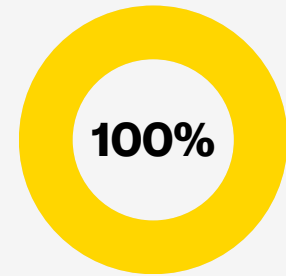
Cater to Donor Needs



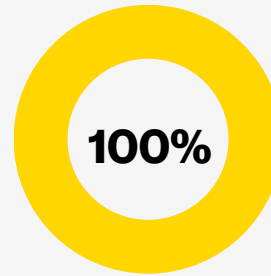
Impact on Beneficiary



Clarity from NGO



Transparency



Strategic Planning



Audit Rating

Details behind the Audit Rating

- **Cater to Donor Needs:** LMS maintains a clear annual budget and record of spending. However, for every Rs. 100 donated, only Rs. 90 goes towards the cause.
- **Impact on Beneficiary:** They demonstrated great impact on their beneficiaries and produce an annual impact report which highlights stories and their performance metrics. They haven't received any award or recognition from 3rd parties in the past year which didn't secure them a 100% score on this parameter.
- **Clarity from NGO:** Both online and offline they demonstrate clarity in Vision and Mission. All their certificates are active and valid. They also have clearly defined roles and responsibilities for team members as well as trustees.
- **Transparency:** They produced last 3 years Annual Impact reports, last 3 years Audited Financials and details of all their funders. They also have programs-wise funding details to demonstrate where and how funds were utilized.
- **Strategic Planning:** They were excellent in this aspect, have a clear picture of the various programs they will run in the next 1 year as well as needed funds and their sources.



Audit Rating

Audit Visit Pictures



(L to R): Yasaswini N (1NGO), Anitha KN (President -LMS charitable Trust , Shobha Arun (1NGO), Praveen Kumar (Shelter Manager- LMS Charitable Trust)



Audit Rating

1NGO Audit Methodology

One of our key pillars of focus from 2024 is **building NGO Transparency and Trust for Donors**.

With that aim we have started the 1NGO Audit process this year, whereby we visit each NGO. We review with them a preset questionnaire which helps us better understand each of the following areas of their performance.

- How clear they are about their objectives,
- How they cater to donor needs,
- What impact they have on their beneficiary,
- How transparent are their operations and finally,
- What kind of strategic planning are they doing.

During and post the audit we collect relevant documents that substantiate their claim and come up with a Score and Star Rating for the audit.

We post the findings from our Audit on our website to create the needed transparency and trust for Donors so that the hardworking and result oriented NGOs receive the right visibility.