



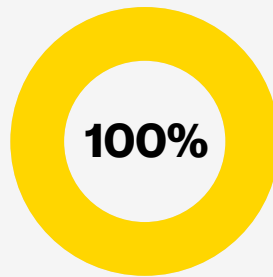
Audit Rating

Shivam Seva Samsthe Kalburgi

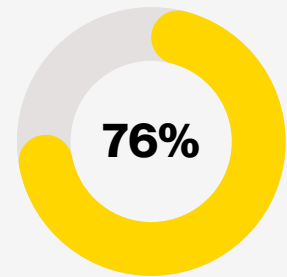


Audit Date: 14/10/2025

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



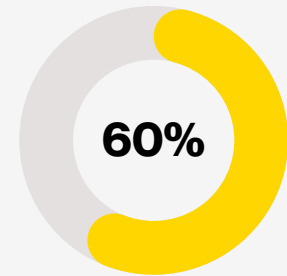
Cater to Donor Needs



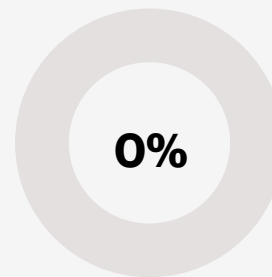
Impact on Beneficiary



Clarity from NGO



Transparency



Strategic Planning



Audit Rating

Details behind the Audit Rating

- **Cater to Donor Needs:** Shivam Seva Samsthe maintains an annual budget record of the money. They don't have any donors and the organisation works are carried out with the help of volunteers.
- **Impact on Beneficiary:** They demonstrated impact on their beneficiaries. However, they don't have an impact report.
- **Clarity from NGO:** Through online, they demonstrated 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 Audited Financials. However, they do not produce the annual reports and they lack have funds from external sources.
- **Strategic Planning:** The NGO doesn't have a clear picture of their upcoming programmes in the next one year.



Audit Rating

Online Audit Pictures



Left to right - Shobha Arun (1NGO), Malamma and team(Shivam Seva Samsthe) , Yasaswini N (1NGO)



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.