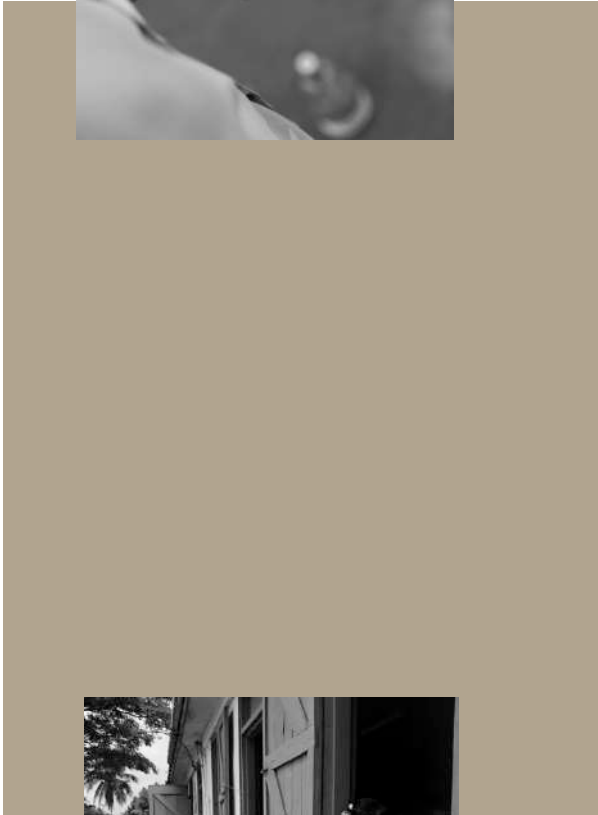




ANNUAL REPORT

2019



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Letter from the President

The world is becoming more connected. People, places and predicaments hitherto in the dark, are coming to light, and with that comes an increase in our collective sense of responsibility. As health and development professionals, these historical changes serve us on our mission to develop and share innovative models of health promotion. On the one hand each community has its own unique circumstances, culture and needs; on the other hand, experience gained in one communal setting can benefit other communities if shared and re-applied with sensitivity and creativity, while sticking to scientific methodology and professional principles.

In 2019 Humble Smile Foundation became a truly global organization as part of our vision for healthy smiles everywhere. HQ in Stockholm saw an addition of a Marketing & Communications Officer, a Product & Account Manager and a Treasurer. In Mumbai, a Project Manager and two Community Health Workers have joined the team. Fellows who underwent on-site training in 2019 are now spread out in Croatia, Egypt, Finland, Norway, India, Belize, Poland, Turkey, Slovakia and Netherlands. A Fellow from our first project in Mozambique in 2016 became the President of the International Association of Dental Students in 2019. Select Ambassadors and dental offices from South Africa, Spain, Italy, Kosovo, New Zealand and UK, joined our expanding promotional network.

Most encouraging are the reach-outs for our services that we get from professional bodies around the world, such as: University of Pretoria (to help integrate oral health into their community health hub on an informal settlement); Indian Dental Association (to implement their National OH Program in Mumbai slums); Ethiopian Orthodox Church Development & Inter-Church Aid Commission with NATAN International Humanitarian Aid and ECS Ethiopia (to conduct their OH promotion initiative in Ethiopia).

I hope you enjoy reading about these developments and others in the following pages.

Darren Weiss

President,
Humble Smile Foundation

Humble Work for Better Health

Oral diseases have many of the same social and behavioural risk factors as other non-communicable diseases (NCDs). Unhealthy diets are associated with coronary heart disease, type 2 diabetes, strokes, cancers, and dental caries. Tobacco use is linked to periodontal disease, tooth loss, and 90 % of all lung cancers. In other words, oral diseases share risk factors with, and are often linked to, leading chronic diseases – cardiovascular diseases, cancer, chronic respiratory diseases and diabetes. Promoting oral and general health is therefore an effective way of encouraging healthy lifestyles and preventing multiple diseases.

On 23 September 2019, United Nations adopted a high-level Political Declaration on universal health coverage, in which it calls for a strengthening of efforts to address oral health as part of universal health coverage. This important step highlights the global burden of oral diseases and other NCDs on health systems. Addressing this growing burden requires effective models of health promotion. Designing, testing, analysing and refining community specific and culturally relevant models has been the focus of our work in 2019, and will continue to be in 2020.

Together with our partners and supporters we contributed to the Sustainable Development Goal of better health and well-being in underprivileged communities. We are grateful for the alliances with our local and professional partners, the collaborations with universities, and for the support from the corporate sector - thanks to them we had impact on the lives of numerous children, caregivers, and volunteers in 2019.



Thank you to all who joined and continue to join our Humble story!

Our Impact at a Glance

We trained
16 new
Humble Smile Fellows
in the field.

We partnered with
**26 local
civil society
organisations**
to ensure sustainability
of our impact.

We promoted
oral and general health in
28 communities
through
our Support and
Flagship Projects.

In
2019

We transformed
20 schools
into health promoting schools –
schools that have effectively
adopted and applied health
and hygiene policies.

We certified
3
Humble Smile Clinics –
dental clinics around the world
that are driven by
a prevention philosophy,
are involved in projects
that benefit people's oral health,
and care for the health
of our planet.

We helped
27,257 children
improve their oral health status
by equipping them
with oral care products
and conducting
behaviour change activities.



Project Highlights

By supporting or leading oral health promotion projects, Humble Smile Foundation stands on the forefront of the battle against oral diseases and conditions.

In 2019 we led 4 Flagship Projects in Belize, South Africa, India and Cambodia.

Activities on these flagship projects included daily supervised tooth brushing, building capacity among caregivers through trainings and workshops on health, nutrition, and hygiene, awareness raising and advocacy activities to positively change local health policies. Humble Smile's project managers work with our partners on the ground to implement and manage our initiatives, to gain local support, and to ensure proper monitoring and evaluation (M&E). We use the data to refine our projects and to develop and share innovative models of global (oral) health promotion.

We supported 23 sustainable health projects

We did this by providing guidance and oral care products to our partner organisations. Before entering a partnership, we ratify our potential partners to ensure sustainable impact on the children they serve and to guarantee reliable and durable partnerships.

We will continue to work closely with our current and new partners to strengthen their capacity to improve children's nutritional and hygiene behaviours. In this way, together with our partners, collaborators, and supporters, we will help keep smiles on the faces of children that live in the most vulnerable areas around the world.



Humble Humana Corporate volunteers promoting oral health in Belize

Project partners:
Humana People to People, Midsona

Thanks to the dedicated work of 6 volunteers from the Norwegian corporation Midsona, 4 development workers from Humana People to People and 2 Humble Smilers, 450 school children in Red Bank village in Belize now brush their teeth with fluoride toothpaste on a daily basis.

All the school children examined had tooth decay. The team observed that the children came to school with sugary juices. At the same time, dental services and check-ups are out of reach in remote Red Bank. Furthermore, our fact-finding showed that toothbrushing was conducted in pre-school only, was poorly supervised and time-consuming. Creative and collaborative programming was therefore required.

The volunteer team reached all 450 school children with its Red Bank Loves Water campaign including the production of personal oral health kits and toothbrushing sessions. School teachers and management participated in an oral health and nutrition workshop, resulting in the transformation of Red Bank school into a health promoting school.



Gogos Give Smiles

Capacitating grandmothers with health promotion skills in South Africa



Project Partners:
International Association of Dental Students,
Rivers Foundation, Anvil Press



Grandmothers can be key changemakers; not only for their own generation, but also for future generations of their community. That is what our Gogos Give Smiles model is all about.

Phase II of this programme took place in new rural, informal peri-urban and urban locations in South Africa. Dental student members of the IADS from 7 different countries reviewed the previous 2018 project and got to know the previous Veza Ukhuno Gogos together with the new Isizinda Sempilo Gogos. Oral health was promoted amongst over 2000 children in various communities on this project.

About 33% of the children in Kliptown, Soweto, reported avoiding smiling because of how their teeth look, difficulty chewing, and missing class because of a toothache. The children eat and drink foods with added sugar on a daily basis. The dental students organised a workshop for the Gogos to build relations, develop resources, educate and empower each other to promote oral health in their community. Gogos from Soweto and Ndebele Kingdom heard guest experts in early childhood education, nutrition and subsistence farming. Two days were then spent at Emadlwlwini Primary school implementing a daily oral hygiene programme including a catchy 2-minute toothbrushing song in Zulu. Additionally, the students worked at a rural special needs school in Mpumalanga, a home for abused women and children in Johannesburg, and in the tribal village of Mahukube near Nelspruit.

An additional 250 children from Mamelodi were reached later on in the year at the launch of our Gogo Says book, produced together with South African cartoonist Tim Mostert.



On the border of the metropolis Mumbai, Kalwa is a sprawling slum characterised by endemic poverty. It has become the home of many migrant populations from the villages in Maharashtra and villages in Uttar Pradesh and Bihar. Humble Smile's oldest flagship project, Gabriel Smiles, takes place in the slum neighbourhood Bhaskar Nagar and consists of daily supervised tooth brushing. In collaboration with our partner Gabriel Project Mumbai, 197 children are reached on a daily basis.

Dust on toothbrushes, water shortage, biting on brushes, and walking while brushing; these were challenges teachers dealt with and that were discussed in 10 teacher trainings.

In these supportive sessions, teachers and their supervisors came up with creative solutions, such as storing brushes in boxes, dry brushing, and using supplied filtered water for toothbrushing.

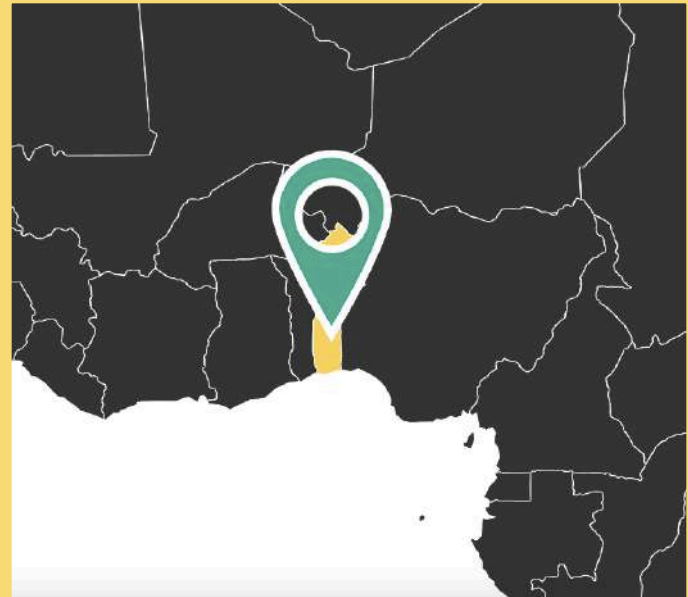
A Memorandum of Understanding has been signed with Indian Dental Association (IDA) for collaboration on Gabriel Smiles Program. The Healthy Homes Project, planned for implementation in 2020, officially falls under India's National Oral Health Plan, opening an exciting new chapter for Gabriel Smiles, reaching more families, and increasing the health literacy of families in Bhaskar Nagar.

Gabriel Smiles Encouraging daily toothbrushing in India

Project partners:
Gabriel Project Mumbai



3 project highlights



Humble in Benin Contributing to a cleaner and healthier environment

1

100 Humble Kits (Humble Brushes & toothpaste) provided to:
Centre Tabitha Dorcas

More than 80 children (aged 3 - 18 years) call the orphanage *Centre Tabitha Dorcas* in Mougnon their home. These children used to live on the streets, were physically abused, and neglected by their parents. *Centre Tabitha Dorcas* has become their safe haven where they grow up, learn, and prepare for their future. Yet, this safe haven is surrounded by trash and smells of burnt garbage, causing environmental problems, such as the pollution of water, thereby risking these children with environmental health issues.

Hygiene is an important topic in this centre. Volunteers teach children how and when to properly wash their hands. However, while these children received new toothbrushes on a regular basis, they lacked proper brushing and oral hygiene skills. Many children suffered from oral health problems. Furthermore, the plastic brushes only aggravated the waste problem in their environment.

Since *Centre Tabitha Dorcas* has received biodegradable Humble Brushes, volunteers use an eco-friendly prevention approach in organising playful and creative toothbrushing activities with the bamboo toothbrushes. These activities help the children to take ownership of their own health and of their environment. As Anna, a Danish volunteer, says: 'Toothbrushing is now sanitary, waste free, and eases things a lot!'

Humble Smile Kosovo Promoting healthy schools

2

140 Humble Kits provided to: The Ideas Partnership

After years of conflicts in the Balkans, the Roma in Kosovo still lack physical security, access to education and health services, and are mired in poverty. Children of the Roma community in Fushe Kosove, a small town near the capital Pristina, grow up in poor living conditions and lack a stimulating environment, proper nutrition, and dental care.

In 2019 our Ambassador and Dental Hygienist Besa Bagu led an inspiring oral health project with *The Ideas Partnership* in a school and kindergarten in Fushe. Based on the dental examinations, most of the children had more than 4 cavities in their mouth. Especially children aged 3-6 had very poor oral health.

Therefore, Besa trained teachers on oral hygiene and effects of sugar on oral and general health. She also informed 110 children (aged 3-15 years old) with basic knowledge about oral health and gave them eco-friendly toothbrushes and toothpaste. Thanks to her dedicated work, children brush their teeth on a daily basis under the supervision of the kindergarten and schoolteachers.

The project will be further expanded to Janjeve in 2020.



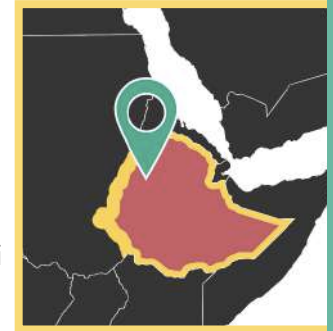
Gift a Smile Supporting partners in Global Oral Health in Ethiopia

3

Consulting for: NATAN Humanitarian Aid, Ethiopian Orthodox Church- Development and Inter-Church Aid Commision, European Communication Services Ethiopia

While treatments are an important intervention in the combat against oral diseases, preventive initiatives based on specific identified local needs, customs, interests, and opportunities are crucial for better health and wellbeing in a world where dental caries is uncontrollably on the rise. This is especially of importance in places where people live in remote areas with lack of access to health care and where there is a lack of dentists. Such is the case in Ethiopia.

In 2019 Humble Smile Foundation guided partner organisation NATAN Humanitarian Aid in preparing an oral health project in order to ensure evidence-based practices will include prevention alongside relief and emergency dental treatments. Our Operations & Development officer, Leoni Groot, designed and lead a Community Selection Assessment in Debre Berhan region in Ethiopia. The partners NATAN, EOC-DICAC, and ECS Ethiopia were provided with recommendations for the initiation of a meaningful intervention in the selected community and for identifying the needs for a sustainable project in this remote village of Gift. Our aim is to roll out implementation in 2020.



Building a Global Public Health Network

Over the past year, we shared our vision on global oral health, a theme that remains underexposed, with various stakeholders from different sectors and disciplines. We shared our evidence-based models of oral health promotion for communities with urgent and unmet needs to gain global recognition and support for our preventive health work

We enlarged our networks and deepened our relations with stakeholders who are interested, critical, and supportive about improving the promotion of oral and general health where it is most needed around the world. The opportunities we gained are crucial to our strategy of building a Humble global health network. At the same time, we realise that there is still a long way to go

NedWork, Ibiza

Advocating for prevention-focused work in the rise of oral disease

At NeDwork's Ibiza Educational Retreat, Dr Darren Weiss, Humble Smile Foundation's President, shared his experience in global oral health and argued that clinical dentistry is not the solution to the rise of global oral disease. He identified the many challenges facing Global Oral Health highlighting the commercial determinants of non-communicable diseases whereby increased availability of unhealthy consumer goods, including high-sugar foods and drinks, is shifting behaviours and contributing to the increase in caries, obesity, and diabetes. NeDworkers were encouraged to get the story out about how, together with our partners, we are changing the profession, policies, and people's lifestyles.



Annual Conference of Consortium of Universities for Global Health, Chicago

Presenting a model of oral health promotion

Humble Smile Foundation was honoured to be invited to present an abstract about our initial Gogos Give Smiles model at the 10th Annual Conference of Consortium of Universities for Global Health. Around 1700 professionals and academia gathered at this international event to discuss various current public health topics. Our Senior Research Advisor, Dr Aachal Devi, was one of the few Public Oral Health professionals presenting. Thanks to CUGH we had the opportunity to emphasise the importance of promoting oral health and to introduce the innovative role grandmothers can play in preventing diseases in their community. 12

Rotary International Convention 2019, Hamburg

Crossing borders for better health in South Africa

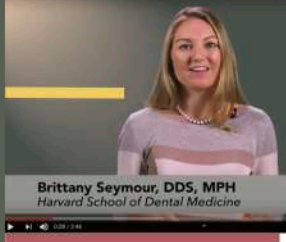
At the invitation of South African Rotary Club Boksburg, Johanna, Zenele, and Constance, three South African gogos, promoted our Gogos Give Smiles programme among 27,000 Rotarians during the Rotary International Convention. The event was an inspiring opportunity for the three elderly women to meet and engage with other people who are also assisting other communities from different parts of the world. Being outside South Africa's borders for the first time, this exciting experience built their confidence in and enthusiasm for their important work in their home country.

Sustainable Volunteering

Humble Smile Foundation encourages young professional leadership in our public health initiatives. Our Dental Volunteer Program aims to increase knowledge and skills of Dental Student Volunteers, public health professionals, and development workers. At the same time, we are aware of the sensitivity around international volunteering. We therefore ensure our work is done with humility and professionalism.


5 Modules - 1 Kit

- 1 Global Trends
- 2 Global Goals
- 3 Back to Basics-
Primary Care
- 4 Social Determinants and
Risks
- 5 Ethics and Sustainability



Brittany Seymour, DDS, MPH
Harvard School of Dental Medicine

#GHSK



Global Health Starter Kit by Harvard School of Dental Medicine

The Global Health Starter Kit developed by Harvard School of Dental Medicine, is a competency-based global health curriculum for dental educators and students and volunteers on public oral health projects. By including GHSK in our training we help build the capacity of our international volunteers thereby encouraging them to become influential professional leaders in the field of Global Oral Health.





Humble Smile Fellows

With great appreciation, we thank those Humble Smile Fellows who contributed voluntarily to Humble Smile Foundation's work in 2019. Their support and enthusiasm were invaluable. Without them we could not have reached thousands of children.

Kristina PitáKová
Anniina Kyöttinen
Paulina Pruszyńska
Rowan Khedr
Alica Soltyšik
Lina Nieto
Lucile Hetzel Haugmoe
Hans Ola Hevrøy

Andreas Zachariassen Eggar
Grete Skaar Skotnes
Ronny Cato Nilsson
Aina Storm Prestø
Pantaleon Escobar
Eder Arteaga
Jitka Schejbalova
Alper Aktosun
Merel Beks

Humble Power

■ *Testimonial by Paulina Pruszyńska**,
■ Humble Smile Fellow, South Africa 2019

■ “Dentistry is powerful. Being a dentist is a form of art that allows you to turn
■ your patient’s life in 180 degrees. It is said that an unattractive smile can
■ destroy a person’s chances for success. You, as a dentist, have the power to
■ change that. Technology is developing faster than ever before. Access to
■ the most recent knowledge is easier than a few years ago. The tools you are
■ operating are enabling procedures your predecessors couldn’t even
■ imagine. You can really do miracles... as long as your patient has the
■ money.

■ How would you help him if he weren’t fortunate enough to live a
■ prosperous life in a developed country? How would you follow your dental
■ mission if there were no technology around? Why, having the best possible
■ resources in the history of dentistry, are we constantly losing a battle with
■ such a simple disease as caries?

■ Those questions were troubling me for some time and I honestly couldn’t
■ find a better solution than simply go out and do something by myself. I was
■ frustrated. I left my fancy academic clinic to do what I felt was the right
■ thing – to prevent.

■ A few days later I saw Humble Smile Foundation’s project, I applied, and I
■ got chosen as one of the lucky seven. Few weeks later I landed in
■ Johannesburg, South Africa, not even imagining how much this African
■ journey would affect my life. For me, as a travel passionate, having the
■ opportunity to give back to developing communities, while engaging in
■ cross-cultural experience was an invaluable lesson.



* Read Paulina's blog on <https://humblesmile.org/news/humble-power/>

I hadn't been to Africa before. All I knew were misty assumptions based on westerners' opinions. Opinions of the same people who brought Coca-Cola to African villages but forgot to bring the toothbrush alongside. The people who brought thousands of plastic items for them to buy but forgot that there are not enough jobs to earn. The people who brought tons of foods with added sugars but forgot that there are not enough doctors to take care of its consequences. Hence, I knew nothing. I needed to be humble, because only by being humble I could have a greater understanding of where I was.

The reality muffled my fantasies at the very beginning. Helping in South Africa is mostly about transforming the beauty of easy ideas to effective policies. The volunteers have the knowledge, managers have the connections, and the Foundation has the means. It's simple, right? We begin with diagnosing the issue accurately, we assess the potential resources, we advise on the changes needed. We know our job – and yet, it's not so simple.

Volunteering teaches you patience and creativity. It allows you to apply your skills in a real working field. And yes, it's frustrating and challenging – but the way you deal with the troubles in a completely foreign environment, shows how solution oriented and self-aware you are. Those are qualities you won't test so easily sitting in your comfy high-end office. In a way, the experience can open your eyes to what is really important and how your small action can give someone an everlasting smile.

I believe that the experience you're having, often extends beyond visible contribution. You get to know like-minded people, you gain more understanding of where your professional passion lies, you share the differences you have with your team, and you learn from them.

I finally got to know how prevention should look like and what does it really mean to advocate the change in one's habits. I was doing what I believed dentistry is for. I really hope that the people we encountered will always live healthy lives with healthy smiles. That's how powerful dentistry is – and so are you."

".... by being humble I could have a greater understanding of where I was."



Words of Appreciation

Our successes in promoting health, and oral health specifically, in advising schools and government on local health policies, capacitating caregivers, instilling positive change, and much more, were only possible by working together with many organisations, corporations and professionals who share our vision. Their commitment, ideas, and ambitions drive us forward. We thank all of them humbly and wholeheartedly for their important contributions in promoting healthy lives and healthy smiles.



Conscious Corporates

All of our work could not have taken place without the help of our donors and sponsors. Their unfailing support encouraged us to continue to promote healthy smiles and enabled us to grow.



Local Partners

In collaboration with local civil society organisations and local leaders, we were able to impact thousands of children. Their local expertise, leadership, and commitment to their communities, were invaluable to the collaborative projects in 2019.





Professional Partners

Together with our professional partners and collaborations, we positively look back at a year in which we reached thousands of children, supported hundreds of changemakers, and assisted in planning and developing innovative oral health initiatives. We thank them for their passion, expertise, and valuable contribution in the collaborations. With lots of excitement we are looking forward to in the next year with you.



Humble Smile Clinics

Thank you to the dental offices around the world who actively demonstrated a high level of care not only to their patients but also to underprivileged people who don't have access to dentistry, as well as to the environment. Thank you for supporting our work and being at the forefront of responsible dentistry.





Humble Smile Leadership

Board of Directors

Executive Committee

President

Dr Darren Weiss

Secretary

Leoni Groot

Fundraising

Dr Noel Abdayem

Treasurer

Samsom Kebedom /
Marcus Stenkil

Advisory Committee

Global Health Research

Prof. Lois K. Cohen

Paediatric Dentistry

Dr Evelyn Mamber

Professional & Academic Relations

Dr Barbora Ďurčanová

Prevention & Cariology

Prof. Birgitta Kohler

Partnership Development

Dr Christian Coachman

Senior Research Advisor

Dr Aachal V. Devi

Team Leadership

Executive Director

Dr Darren Weiss

Operations & Development Officer

Leoni Groot

Product & Account Manager

Patrick Verkland

Creative Officer

Dr Tessa Waldhart

Marketing & Communications

Sarah Hajduk

Senior Scientific Officer

Dr Aachal Devi

Scientific Officer

Dr Alex Kailembo

Project Manager Gabriel Smiles

Asha Kemble

Project Manager Gogos Give Smiles

Romay Harding



Asha Kamble, Project Manager Gabriel Smiles:

“This is my history”

Mother Theresa says: “If you’re doing a march to ask for food, I will not join you. But if you are doing a march to create access to food, I will join you”. After reading this when I was 18, I realised that I had to create. Because, if you create, you can help.

This has not always been my philosophy. I grew up in a deprived neighbourhood in east Mumbai. Neighbours sold cocaine and alcohol. I knew girls in prostitution. My family was very poor. I was 17 years old when my father passed away. I was left with my mother and my two little brothers of 5 and 8 years old. I felt everything came on my shoulders. I started working in two jobs and worked from 09:00 until 20:00. With the money I earned, I supported my mother and two brothers. It was very hard. I got the opportunity to continue my education thanks to the support of an organisation and with the money I was able to save. I attended university and graduated in Business Management as well as in Social Entrepreneurship.

I set up my own NGO with a friend to support other people in financial need. I wanted to give back to my community. I was creating.

In 2019 I joined Humble Smile Foundation and started working in the field of oral health for the first time. When I was a child, oral hygiene was never a priority in our home. My parents used tobacco powder to rub their gums. I did not own a toothbrush and only used black tooth powder without fluoride. I did not know anything about oral hygiene, until I participated in a pilot project of WHO at the age of 14. That’s when I started to use a toothbrush and learn about hygiene and oral hygiene.

Oral disease is one of the worst neglected diseases in India. We speak about empowerment and microfinance, about diabetes and heart diseases. But we don’t speak about oral health, especially during pregnancy. There is no focus on this from the government, in communities, or in families. But going to the hospital when you are sick is very expensive for people in slums. From Kalwa to Thane is around 100 rupees. Prevention of diseases is therefore crucial.

GABRIEL SMILES

As the project manager of Gabriel Smiles programme in Bhaskar Nagar neighbourhood in Kalwa, I can relate to the women we reach. I went through the process myself. This is my history. Working with these women makes me feel grounded. I feel Happy. Now, together with our partners and the health workers on the ground, we help other women to become the changemakers and health promoters of their community.

That is how we create. And this is how we help to create.



Financial Report

Auditor's Report

To the Board of Directors of Humble Smile Foundation
802500-7785

Report on the annual accounts

Opinions

I have audited the annual accounts of Humble Smile Foundation for the year 2019.

In my opinion, the annual accounts have been prepared in accordance with the Annual Accounts Act and present fairly, in all material respects, the financial position of Humble Smile Foundation as of 31 December 2019 and its financial performance for the year then ended in accordance with the Annual Accounts Act. The statutory administration report is consistent with the other parts of the annual accounts.

I therefore recommend that the Annual General Meeting adopts the income statement and balance sheet.

Basis for Opinions

I conducted my audit in accordance with International Standards on Auditing (ISA) and generally accepted auditing standards in Sweden. My responsibilities under those standards are further described in the "Auditor's Responsibilities" section. I am independent of Humble Smile Foundation in accordance with professional ethics for accountants in Sweden and have otherwise fulfilled my ethical responsibilities in accordance with these requirements.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinions.

Responsibilities of the Board of Directors

The Board of Directors is responsible for the preparation of the annual accounts and that they give a fair presentation in accordance with the Annual Accounts Act. The board of Directors is also responsible for such internal control as they determine is necessary to enable the preparation of annual accounts that are free from material misstatement, whether due to fraud or error.

In preparing the annual accounts, the Board of Directors is responsible for the assessment of the company's ability to continue as a going concern. They disclose, as applicable, matters related to going concern and using the going concern basis of accounting. The going concern basis of accounting is however not applied if the Board of Directors intend to liquidate the Association, to cease operations, or has no realistic alternative but to do so.

Auditor's responsibility

My objectives are to obtain reasonable assurance about whether the annual accounts as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinions. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with ISAs and generally accepted auditing standards in Sweden will always detect a material misstatement when it exists. Misstatements 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 basis of these annual accounts.

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

- Identify and assess the risks of material misstatement of the annual accounts, 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 my opinions. 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 omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of the Association's internal control relevant to my audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Association's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting in preparing the annual accounts. I also draw a conclusion, based on the audit evidence obtained, as to whether any material uncertainty exists related to events or conditions that may cast significant doubt on the Association's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the annual accounts or, if such disclosures are inadequate, to modify my opinion about the annual accounts. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause a Association to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the annual accounts, including the disclosures, and whether the annual accounts represent the underlying transactions and events in a manner that achieves fair presentation.

I must inform the Board of Directors of, among other matters, the planned scope and timing of the audit. I must also inform of significant audit findings during my audit, including any significant deficiencies in internal control that I identified.

Report on other legal and regulatory requirements and statutes

Opinions

In addition to my audit of the annual accounts, I have also audited the administration of the Board of Directors of Humble Smile Foundation for the year 2019.

I recommend to the Annual General Meeting that the members of the Board of Directors be discharged from liability for the financial year.

Basis for Opinions

I conducted the audit in accordance with generally accepted auditing standards in Sweden. My responsibilities under those standards are further described in the "Auditor's Responsibilities" section. I am independent of the Association in accordance with professional ethics for accountants in Sweden and have otherwise fulfilled my ethical responsibilities in accordance with these requirements. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinions.

Responsibilities of the Board of Directors

The Board of Directors is responsible for the administration.

Auditor's responsibility

My objective concerning the audit of the administration, and thereby my opinion about discharge from liability, is to obtain audit evidence to assess with a reasonable degree of assurance whether any member of the Board of Directors in any material respect has undertaken any action or been guilty of any omission which can give rise to liability to the Association.

Reasonable security is a high degree of security, but no guarantee that an audit conducted in accordance with generally accepted auditing standards in Sweden will always detect actions or omissions that can give rise to liability to the Association.

As part of an audit in accordance with generally accepted auditing standards in Sweden, I exercise professional judgment and maintain professional skepticism throughout the audit. The examination of the administration is based primarily on the audit of the accounts. Additional audit procedures performed are based on my professional judgment with starting point in risk and materiality. This means that I focus the examination on such actions, areas and relationships that are material for the operations and where deviations and violations would have particular importance for the Association's situation. I examine and test decisions undertaken, support for decisions, actions taken and other circumstances that are relevant to my opinion concerning discharge from liability.

Stockholm den 2020-05-

Josefine Fors
Authorized Public Accountant

Income statement

Currency in SEK

	2019-01-01 -2019-12-31	2018-01-01 -2018-12-31
Foundations income		
Donations	2 499 600	2 048 742
Other operating income	1 477	23 340
Total foundations income	2 501 077	2 072 082
Foundations costs		
Other external costs	-2 975 617	-2 003 811
Personnel costs	-31 209	-1 229
Other operating costs	-40 743	-9 732
Total foundations costs	-3 047 569	-2 014 772
Operating profit	-546 492	57 310
Financial entries		
Other interest income and similar profit/loss items	-184	0
Total financial entries	-184	0
Earnings after financial entries	-546 676	57 310
Earnings before tax (EBT)	-546 676	57 310
Profit for the year	-546 676	57 310

Balance Sheet

Currency in SEK

2019-12-31 **2018-12-31**

Assets

Current assets

Short-term assets

Other assets	337 114	723 742
Prepaid costs and deferred income	38 588	29 299
Total short-term assets	375 702	753 041

Cash and bank

Cash and bank	78 455	160 427
Total cash and bank	78 455	160 427
Total current assets	454 157	913 468

TOTAL ASSETS

454 157 **913 468**

EQUITY AND DEBTS

Equity

Non-restricted equity

Non-restricted equity by start of financial year	698 976	641 667
Net income for the year	-546 676	57 310
Non-restricted equity by end of financial year	152 300	698 977
Total equity	152 300	698 977

Current liabilities

Accounts payable	245 546	158 009
Other liabilities	26 311	0
Accrued expenses and prepaid income	30 000	56 482
Total current liabilities	301 857	214 491

TOTAL EQUITY AND LIABILITY

454 157 **913 468**

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Significant events after financial year end

The board members conclude that the outbreak of virus Covid -19 creates uncertainty about the effects on our organization, and how the results will be affected during the new year. The board members are actively following developments and are taking continual action to respond and limit the effects of the pandemic.



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HUMBLE SMILE
FOUNDATION

Headquarter Office



Humble Smile Foundation
Esplanaden 3^E
Sundyberg, Stockholm
Sweden

Field Offices

Humble Smile Foundation Africa

Johannesburg
South Africa



Humble Smile Foundation India

Mumbai
India



Contact

hello@humblesmile.org
+972 52-2675410



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