

HUMBLE SMILE FOUNDATION

ANNUAL REPORT 2021



#GOHUMBLEGIVESMILES

HUMBLE SMILE
FOUNDATION

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A Letter from the President



Over half of the world's population lives with one or more Non-Communicable Diseases (NCDs) which put them at higher risk from Covid-19. Furthermore, both the NCD and Covid-19 pandemics interact at the social level whereby economic and environmental disparities exacerbate the adverse effects of each separate disease. That's why The Lancet called Covid-19 a *syndemic* - because of the association with NCDs.

So, the Covid-19 syndemic has exposed a truth, which Humble Smile has always been expounding, that NCDs (and Covid-19) follow patterns of inequality deeply embedded in our societies.

This can no longer be neglected in response to current and future health threats. Populations need to be kept in better health, by ensuring that NCDs are more effectively prevented, diagnosed, managed, and treated. This requires tackling the socio-economic, environmental, commercial, and political factors underlying both Covid-19 and NCDs.

It's true that major health threats such as Covid-19, and major planetary threats such as climate change, always hit the poorer communities harder. At the same time 2021 has surely taught us all that no person nor community is exempt. **Global threats need global efforts to reach global solutions.**

Humble Smile's team has adapted to the restrictions and possibilities the covid pandemic brings. While some projects experienced delays, other new projects were quickly implemented thereby responding quickly to urgent needs of people. These collaborative efforts brought new global partnerships.

Thank you for being part of the solution and for entrusting Humble Smile to make the best efforts for those most threatened.

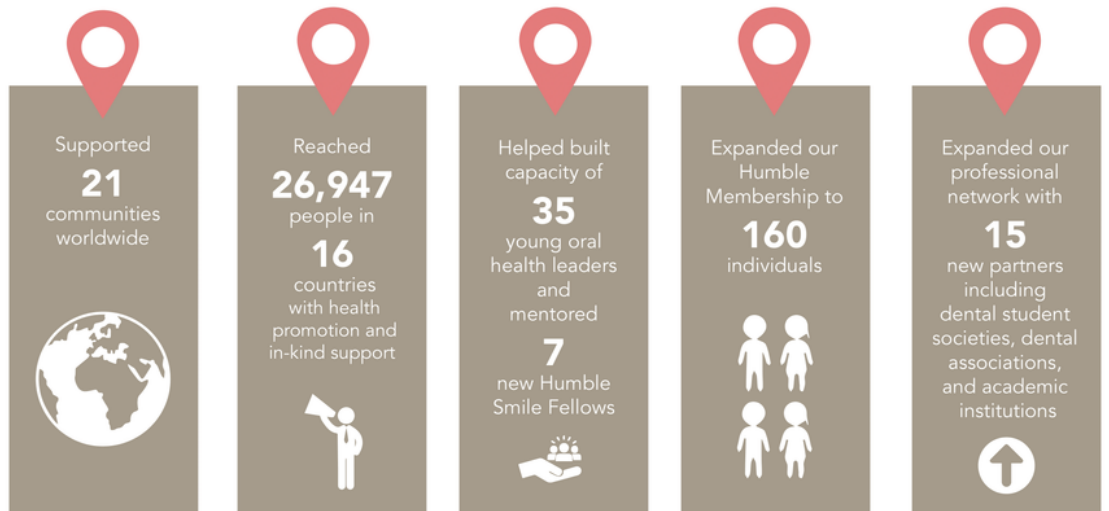
Wishing you a Humble year!

A handwritten signature in black ink that reads "Darren Weiss". The signature is stylized and cursive.

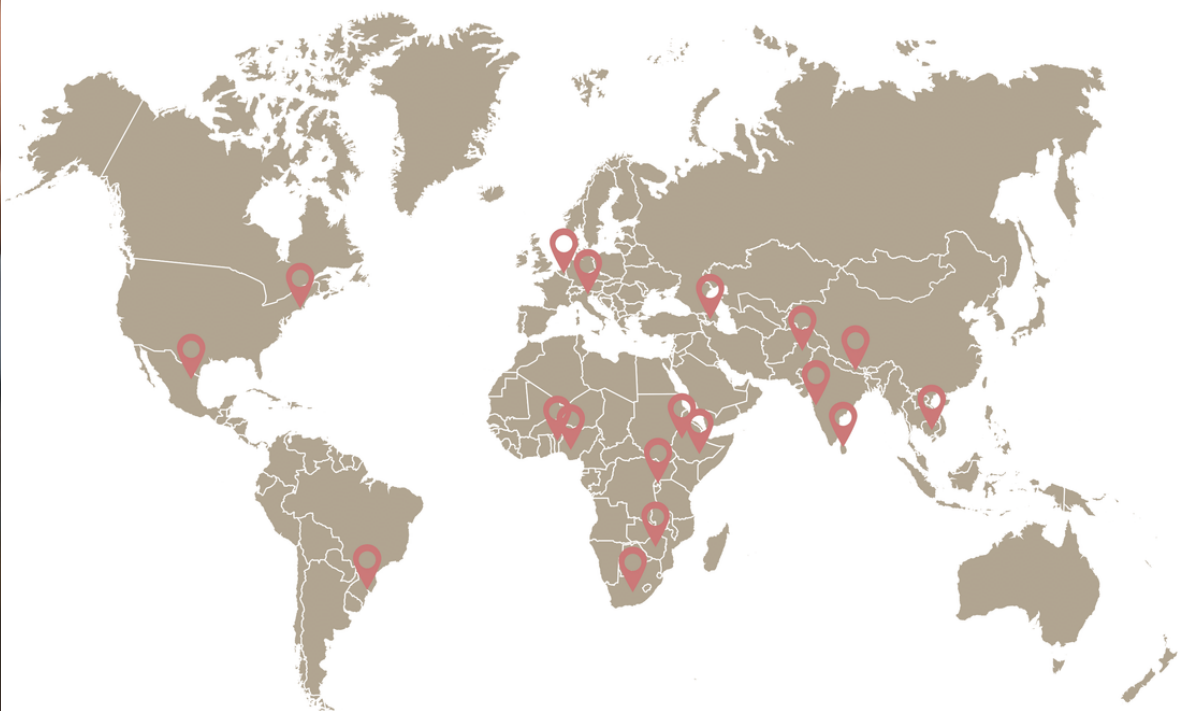
Darren Weiss
Executive Director
Humble Smile Foundation

Our Impact at a Glance

In 2021 we...



Our Reach in 2021



Humble Smile Foundation India

Gabriel Smiles is Humble Smile's debut program. Since 2015 we have promoted health in Bhaskar Nagar, a sprawling and overcrowded slum in Mumbai Metropolitan Region through various projects. Many families have limited access to electricity, water, food, sanitation, and economic opportunities. Since the Covid pandemic, even more families than before struggle to make ends meet. Therefore, together with our dedicated local partners and committed local staff, our focus is to help families become self-sufficient and healthy.

Healthy Homes

With great joy, 33 women successfully completed the *Healthy Homes* project in the Bhaskar Nagar slum. Launched in February 2020, the health promotion initiative almost immediately encountered the Corona virus. Yet, the project proved to be adaptable to the changing and challenging context of lockdowns and health risks. The virtual and in-person gatherings and the home visits, conducted by our trained Community Health Workers, were needed more than ever.

At the end of the training in February 2021, participants proudly received their certificates.

Our evaluation findings show a significant change of 35% in women's knowledge on oral health, hygiene, and water safety - knowledge that has already translated into impact as 2 women have quit using tobacco.

Iaxmi Yadav, one of the participants, concluded: *"Thanks to the program, I started to think about my family's and my own oral health, which I did not do before".*

Lessons learnt were drawn and in November 2021 we launched the second phase of the project, targeting an additional 30 women, and continued to engage the first cohort to help them form self-sufficient self-help groups in 2022.



Darpan



During October's Breast Cancer Awareness month, women of Bhaskar Nagar gathered to discuss and learn about early signs and symptoms of breast cancers. "For the first time in my life I hear about breast cancer screenings," said one participant. And this was the case for many other women in the event. Our humble thanks go out to our partners Indian Dental Association, Trainer Dr. Parishi Muzumdar and Medical Social Worker Mrs. Minal Jitendra Desai of Tata Hospital Preventive Department, who made this important awareness session possible.

Annapurna

Around 300 people were reached in Bhaskar Nagar slum thanks to the distribution of groceries donated by The Breakfast Revolution and Oil and Natural Gas Company. The people we reached included underserved families that experienced food shortages as a secondary effect of the Covid pandemic.



Humble Smile Foundation Africa

Launched in 2018, Gogos Give Smiles helps to empower South African grandmothers - the gogos. Together with our partners and supporters, we provided these inspiring women, often organized into clubs, with the means and motivation to promote health in their community. Our projects stretched throughout South Africa, including Mpumalanga, Free State, and Gauteng provinces.

3H project in Alex

A holistic training project for healing bodies, environment, and relationships, was launched in Alexandra township by Gogos Give Smiles Project Manager Romay Harding together with other founding partners in 2021.

80 gogos attended workshops about oral health, nutrition, clean environments, and Gender-Based Violence - an issue that is on the rise in South Africa since the lockdowns came into effect. Africa Grain & Seed donated 3000 seedlings to the gogos for their healthy food gardens. Zanella Nhlapo, a Gogos Give Smiles Ambassador and community leader from Soweto township, encouraged the gogos from Alex to clean up their environment and recycle waste.



This initiative was launched thanks to the multisectoral partnership between City of Johannesburg's Department of Social Development and local civil society organizations, including among others Rotary Sandton Central, Africa Grain and Seed, Forum for Social Solutions, and Aging with Wisdom.





Gardening projects

In the township Alexandra, informal settlement Melusi, and city Sasolburg, Humble Smile helped communities to self-sufficiently grow their own vegetables.

One example is the provision of seedlings by Africa Grain & Seed to the unregistered people of Melusi who are now cultivating their food in their vegetable gardens. With newly learned essential life skills they can now create for themselves sustainable access to healthy nutrition. During a *Happy Smiles* event, mothers took part in making holes in recycled bags of maize meal and animal food to plant and water the donated seedlings. Due to the density of the planting and small area required, the bag gardens are well-suited to for space-limited informal settlements. Children also joined in the planting, thereby contributing to group learning and growing together to alleviate hunger and poverty.

This project was made possible thanks to the support and collaboration of the University of Pretoria.

Journey of Gogos

Journey of Gogos, released in April 2021, has been awarded as the best International Documentary Feature by Urban Mediamakers film festival. The film has been selected to eight US and Canada-based film festivals. We are beyond humbled and proud of this recognition.

Directed by Pyotr Vinokurov, *Journey of Gogos*, tells the inspiring story of three South African gogos that journey to Europe. As they travel, they reflect on the crucial role of gogos, who often replace parents in raising and educating children in South Africa. The three gogos Constance, Zanele, and Johanna have taken their mission even further. Despite the deep-rooted problems in their communities, such as crime, gender and child-based violence, poverty, and drug abuse, these grandmothers are committed to a better the future for their country and for their children.



Featured Support Projects

In 2021 Humble Smile Foundation supported 16 projects in five continents with eco-friendly oral care kits, training, and one-on-one consultation to partners. Each initiative is heartwarming, inspiring, and unique. We thank all our local partners for their commitment to help their communities in need - They are making a real difference for children with high oral health needs.



Free Dental Camp at Al-islah Orphanage, Pakistan

Up until now, kids' oral hygiene at the Al-islah orphanage has been neglected - minors lacked access to oral hygiene products and awareness about oral health. In October 2021, a team of dental professionals from Bacha Khan Medical College Al-islah Center organized a free dental camp at Al-Islah Orphanage Center in Mardan, Pakistan. Over 100 children suffering from different dental complaints were examined and treated. They all received oral care items such as biodegradable bamboo toothbrushes and fluoride toothpaste. Much appreciation goes to dental student Muhammad Billal for organizing this important initiative.





Dental Prophylaxis Project Addis Ababa, Ethiopia



Volunteers of Ethiopian Dental Students Association (EDSA) disseminated oral health messages in six primary schools, reaching around 1900 children, and answering pupils' questions about oral health. Selected pupils who participated in an oral hygiene session and learnt how to brush their teeth, then taught their other classmates. To ensure sustainability of the program, training was given to teachers on proper toothbrushing techniques for their pupils. Teachers also learnt to recognize oral health problems.

At St. Paul's Hospital Millennium Medical College Hospital 85 cancer patients received brochures from EDSA. Individual consultation meetings also took place to discuss each patient's individual oral health status. All patients received a Humble Oral Care Kit after the session. "There truly were Humble Smiles throughout our project specially from the cancer patients," said Kaleab Kiros, President of EDSA-Ethiopia, and member of Humble Smile Foundation.

WASH for Asylum Seekers, Mexico



Solidarity Engineering works at shelters in the border city of Reynosa, Mexico, that house around 600 Central American asylum seekers, many of whom have escaped their home countries with only some clothes and personal items. They lack hygiene essentials, such as toothbrushes, toothpaste, and soap.

According to Solidarity Engineering and Global Response Management teams' observations, asylum seekers in these shelters suffer from diarrhea, caused by contaminated water. They also experience gum disease, caused by poor oral hygiene. Children's teeth seem to be "brown and black and seemed to be falling out of their mouths" according to one volunteer from the USA. The team distributed hygiene kits to 1400 asylum seekers who were sent back to Mexico from the US to promote oral hygiene. They also organized WASH workshops at the shelters teaching asylum seekers about washing their hands effectively with soap and how to brush their teeth with fluoride toothpaste.





Global Humble Network Highlights

Humble Smile aims to increase and strengthen relations with other organizations and professionals around the world that identify with our vision and mission. Doing so, we share our developed evidence-based health promotion models broadly. For example, we developed new professional partnerships, shared our Humble guidance in a student fellowship program, and expanded our social media network.

New professional partnerships

New relations with professional partners included academic institutes, dental associations, and dental organizations. These collaborations enabled us all to help those with oral health needs most efficiently and professionally.

Academia

- A.C.T.I.O.N
- Bacha Khan College
- International Institute of Information Technology Hyderabad
- Pontifical Catholic University of Rio Grande do Sul
- St. Paul's Hospital Millennium Medical College
- UniRitter
- Universidad Central de Venezuela
- University of Regensburg

Dental Organizations

- Dental Volunteers e.V.
- Dentistas de Rua
- Indu Sah Foundation
- Oral Health Foundation Rwanda
- Projecto Mayú

Dental Associations

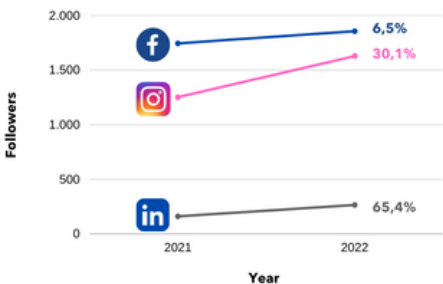
- Hand in Hand
- AfroDSA
- Ethiopian DSA

Student Leadership in Global Oral Health (SLGOH)

The SLGOH fellowship, initiated by Alliance for Oral Health Across Borders, aims to build a group of young leaders that will apply innovative thought processes and actions throughout their careers to address global oral health challenges. We are thrilled that seven of the 35 students (from 24 countries!) are Humble Smile members. Humble Smile supports the initiative with tailored mentorship sessions. The initiative launched in September 2021 will culminate at the 2022 One Voice Conference by the American Academy of Developmental Medicine and Dentistry in Orlando, USA in June.

Social Media Network

SOCIAL MEDIA GROWTH RATE



Our social media platforms Facebook, LinkedIn, and Instagram serve as useful virtual places to connect with local and international leaders, health professionals, partners, and the general public. Here we disseminate our health messages and findings from our initiatives. The combined growth of followers of Humble Smile's social media pages was 118% by the end of 2021.

Words of Appreciation

We would like to thank our supporters, partners, ambassadors, and clinics for their loyal support of our work. Their funding, networks, commitment, in-kind support, and publicity is immensely appreciated. Thanks to them, we can help those who need health support the most.

Supporters

Corporate



Supporting Partners



Decimal Foundation



Private

Tim Taelman, Yuet-Mai Wan, Martin Trnovsky, Jerry and Hilary Kobrin

Partners

Africa Grain & Seeds, AfroDSA, Aging with Wisdom, Al Islah Orphanage Center, Bacha Khan College, Circle of Global Businesswomen, City of Joburg, Dental Volunteers e.V, Dentistas de Rua, Ethiopian Dental Student Association, Forum For Social Solutions, Fema House, Gabriel Project Charitable Trust, Harvard University, HIRD, Indian Dental Association, Induh Sah Foundation, International Institute of Information Technology Hyderabad, Institute for Applied Alchemy, Konligo, One pen One book One Child, Oral Health Foundation Rwanda, Pontifical Catholic University of Rio Grande do Sul, Projecto Mayú, Rwanda Dental Students Association, Sakuki Dental Hospital, Solidarity Engineering, St. Paul's Hospital Millennium Medical College, UniRitter, Universidad Central de Venezuela, Veza Ukhono, University of Pretoria, University of Regensburg, USAFE Military Spouse, WE.care Germany e.V., World Doctors

Ambassadors

Humble Smile

Joe Bhat, Guido Bracchetti, Besa Begu, Vicente Berbís, James Hamill, Eduardo de la Torre, Houda Barbery Christian Coachman, Mark Bowes, Mark Sebastian, Fadi Yassmin, Peggy Bown, Robert Dyas, Moody Alexander Miguel Stanley

Gogos Give Smiles

Khalil Osiris, Constance Mabena, Nonzuzu Makanda, Storm Johnson, Speedy, Sandra Nyarenda, Charmaine Kopolo, Zanele Nhlapo

Humble Smile Clinics



Ambassadors in the Spotlight

“A childhood without dental disease, in a more sustainable planet, is undoubtedly a healthier and more humane society, in every way.” - Vicente Berbís



Sandra Nyarenda

"My year as a Gogos Give Smiles Ambassador has been one of my most fulfilling journeys ever. Through the outreach programs we have been involved with the gogos in Alex and those from outside Gauteng. I have learnt that a smile, love and community goes a long way in healing and wellness. The vegetable gardens were my initial point of contact with them and although it seemed difficult to do this in a high density area with very little space, the gogos were ready for the challenge and made it into flourishing gardens. The return visits were always so encouraging and the gratitude on the faces of the communities and schools we visited. Giving out toothbrushes and the Gogos Says Book made everything all the more rewarding. I look forward to expanding these events and getting more Gogos involved in this wonderful journey which began on oral hygiene but has blossomed into much more."



Fadi Yassmin

"My journey with Humble Smile Foundation started with meeting Darren through the DSD alumni, an Aussie dentist that was committed to changing the reach of oral health to the underprivileged. As a successful aesthetic dentist I felt like I was doing nothing other than treating the 1%. Working closely with the Humble Smile team and using dental contacts, we were able to put together the roadmap to use AI in Humble Smile projects. The facilitation of the Dental Monitoring collaboration will change the ways these projects are monitored and maintained. My initial thoughts on public oral health were so limited to children that had limited dental visits. However, after my continued interaction with the foundation I now realise that it is not about limited! We are actually talking about 0 access to any oral care and education. This is when my eyes opened and realised the important work out there which is the majority of the world's population."



Vicente Berbís

"My Humble Smile story is about discovering normal people doing amazing things for others and taking care of the planet. Thanks to fellow ambassadors such as Miguel Stanley, I learned about the Foundation, I had the chance to meet Darren and the team, and immediately I was "contaminated" by their energy. But what could I do from my dental practice and training center? Small goals can be achieved from dental teams all over the world. We can spread our vision through our patients, our neighborhood, town, students, etc. First, we have to understand the profession as a continuous personal exchange, sharing the values that relate us and the people we interact with, disseminating our commitment to prevention as a primary stone of global dental health, and that involves also healthy nutrition habits. Secondly, to feel the planet not just as our home but also one for the future generations, and consequently, a more sustainable dentistry is mandatory. A childhood without dental disease, in a more sustainable planet, is undoubtedly a healthier and more humane society, in every way."

Leadership & Governance

Board of Directors

Executive Committee

President Dr Darren Weiss
Fundraising Dr Noel Abdayem
Treasurer Marcus Stenkil
Secretary Leoni Groot

Advisory Committee

Global Health Research Prof. Lois K. Cohen
Paediatric Dentistry Dr Evelyn Mamber
Prevention & Cariology Prof. Birgitta Kohler
Partnership Development Dr Christian Coachman
Professional & Academic Relations Dr Barbora Ďurčanová

HSF local offices

Board HSF Africa

Director Romay Harding
Director Oskar Holmblad
Director Tim Mostert
Director Nonzuzo Makanda
Director Darren Weiss
Director Leoni Groot

Board HSF India

President Darren Weiss
Vice President Leoni Groot
Director Asha Kamble
Director Patrick Verkland

HSF India Team

Community Health Worker Akshata Pawar
Community Health Worker Asha Yadav

Team Leadership

Executive Director
Operations & Development Officer
Product & Account Manager
Accountant
Creative & Communications Officer
Monitoring, Evaluation, Accountability & Learning Officer
Project Manager Gabriel Smiles
Project Manager Gogos Give Smiles

Dr Darren Weiss
Leoni Groot
Patrick Verkland
Ida Vinell
Dr Tessa Waldhart
Dr Deema Saeed
Asha Kamble
Romay Harding

A warm welcome

to our Monitoring, Evaluation, Accountability & Learning (MEAL) Officer Dr Deema Saeed!

As a Bachelor of Dental Surgery with a Masters in Dental Public Health, Deema ensures the scientific foundation of Humble Smile's projects. She has received the Chevening Award by the British Foreign & Commonwealth Office for future leaders and is a true advocate for women's rights from Khartoum, Sudan. Deema believes the most effective way for health goals to be achieved is through research, healthy public policy, and creatively challenging existing norms in healthcare.



Team Member in the Spotlight



with Patrick Verkland

1. How do Humble Oral Care kits reach so many children?

I have the privilege of coordinating everything surrounding the shipments of products from The Humble Co.'s warehouse to the people on the ground at the project sites. I make sure everything gets done in a timely and orderly fashion and I ensure that there are few to no customs issues for shipments going outside of the EU.

2. What is your best memory with Humble Smile Foundation?

My favorite memories are connected to the (all too few I am afraid) times that I've met some of the teammates in real life. The best ones are from Marbella where we had a conference. Lots of laughs and great conversations altogether. It's so nice to talk to them and see their unwavering commitment to the cause of the foundation.

And there are still rumors going around of the mysterious and mighty lizard that made an appearance.

3. How do you view the roles and responsibilities of corporates in environmental and social governance?

As I've been working for a while with both The Humble Co. and Humble Smile Foundation, it has dawned on me that corporations must take the lead in environmental and social governance. In many ways, the power lies with the consumer, and we as a corporation can create and feed into a narrative that in the end will lead to better environmental- and social policies, not to mention the direct impact a product company like The Humble Co. can have.

It's my firm belief that most people in this world would like to do good. I think it's the responsibility of corporations to work hard to make sure it's easy for consumers to do good.

4. What is your social and environmental sustainability vision for our planet?

I envision a world where corporates work closer with nonprofit organizations to contribute to local opportunity, growth, and impact in various communities. My personal mission is to intertwine my own business ventures with CSRs like Humble Smile Foundation that will benefit the less fortunate both from a social- and an environmental perspective.

Financial Report

The Board of Directors for Humble Smile Foundation hereby submit the annual financial statement for the financial year 2021.

All amounts in the annual report are presented in Swedish kronor, SEK. Unless otherwise stated, all amounts are posted in Swedish kronor (SEK). Data in parentheses refer to the previous year.

Director's Report

Operations

General Information about the business

Humble Smile Foundation is an international non-profit organization that was founded in 2015.

The foundation has its registered office in Stockholm.

Promotion of the purpose

Humble Smile Foundation's mission, according to the statute 2§, "is to promote care and health related issues to people in exposed areas through the nonprofit organization".

Humble Smile Foundation has by year end 158 members, of which 134 volunteers and 18 people in the field.

By leading and supporting oral health projects, Humble Smile Foundation stands at the forefront of the global fight against oral diseases and conditions

Humble Smile Foundation is a global group of dental and development professionals who passionately promote mission is to help prevent suffering caused by oral diseases by developing and sharing effective and sustainable models of oral health promotion for communities with high unmet needs. The foundation does this by managing and supporting oral health outreach projects that promote hygienic and healthy lifestyles.

Significant events during the financial year

Humble Smile Foundation looks back at a thrilling year in which the foundation had to become creative to step-up to the challenges of the Covid pandemic and reached almost 27,000 people, most of women were women and children.

With Humble Smile's support, its partners initiated heartwarming projects globally to support their communities, such as Free Dental Camp at Al-Islah Orphanage in Pakistan, Dental Prophylaxis Project in Ethiopia, and WASH Asylum in Mexico that are highlighted in this report. Humble Smile provided guidance and training to help partners integrate oral health into their programs and to enhance their global oral health competencies.

Humble Smile's own permanent teams continued to promote health and healthy living at the locations in which they are deployed by expanding the Gogos Give Smiles projects in African countries and the Gabriel Smiles program in India.

With great pride, the foundation also looks back at the enthusiastic commitment of promising young leaders of Alliance for Oral Health Across Borders's Student Leadership in Global Oral Health Fellowship. Inspiring conversations about oral hygiene, responsible dentistry, big sugar, and the use of artificial intelligence in dentistry, took place between Humble Smile's Founding Executive Director Dr. Darren Weiss and Humble Smile Ambassadors during the Instagram Live talks series "Dental Secrets".

Significant events after the financial year

Looking forward, as Humble Smile Foundation continues to empower local community health workers, dental students, health and development organizations, and women, Humble Smile is also researching and developing an Artificial Intelligence solution aimed to help them help their communities more effectively and advocate for preventive healthcare in the future.

Moving forward, Humble Smile Foundation will be adopting a new vision and mission statement inclusive approach to health to benefit individuals and the planet.

Multi-year overview (Tkr)	2021	2020	2019	2018
Net turnover	1 901	1 600	2 501	2 072
Profit/loss after financial items	-101	-256	-547	57
Equity/assets ratio (%)	-511,3	-72,6	33,5	76,5

The foundation's earnings and financial position in general are indicated in the following income statement and balance sheet with notes.

Income Statement

Humble Smile Foundation
Corporate ID No. 802500-7785

Currency in SEK	2021-01-01 2021-12-31	2020-01-01 -2020-12-31
Revenue		
Gifts and other operating income	1 903 332	1 600 668
Total operating income	1 903 332	1 600 668
Operating expenses		
Commodities and supplies	-1 030 154	-1 107 223
Other external costs	-947 627	-727 614
Other operating expenses	-26 498	-21 794
Total operating costs	-2 004 279	-1 856 631
Operating profit/loss	-100 947	-255 963
Profit/loss after financial items	-100 947	-255 963
Pre-tax profit/loss	-100 947	-255 963
Net profit/loss for the year	-100 948	-255 963

Balance Sheet

Humble Smile Foundation
Corporate ID No. 802500-7785

<i>Currency in SEK</i>	2021-12-31	2020-12-31
ASSETS		
Current assets		
Current receivables		
Other receivables	1 246	5 758
Deferred expenses and accrued income	3 286	59 397
Total current receivables	4 532	65 155
Cash on hand and in bank		
Cash on hand and in bank	35 487	77 603
Total cash on hand and in bank	35 487	77 603
Total current assets	40 019	142 758
TOTAL ASSETS	40 019	142 758
EQUITY AND LIABILITIES		
Equity		
Equity at the beginning of the financial year	-103 663	152 300
Profit/loss for the year	-100 948	-255 963
Equity at the end of the financial year	-204 611	-103 663
Current liabilities		
Accounts payable	201 023	194 561
Other liabilities	0	6 837
Accrued expenses and deferred income	43 607	45 023
Total current liabilities	244 630	246 421
EQUITY AND LIABILITIES	40 019	142 758

Auditor's Report

To the annual meeting of Humble Smile Foundation
Corporate identity number 802500-7785

Report on the annual accounts

Opinions

We have audited the annual accounts of Humble Smile Foundation for the year 2021.

In our 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 2021 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.

We therefore recommend that the annual meeting adopts the income statement and balance sheet

Basis for Opinions

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

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our 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 not applied if decision has been taken to discontinue the operations.

Auditor's responsibility

Our 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 our 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, we exercise professional judgment and maintain professional scepticism throughout the audit. We 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 our 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 company's internal control relevant to our 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 company'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. We 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 company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the annual accounts or, if such disclosures are inadequate, to modify our opinion about the annual accounts. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause a company 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.

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

Report on other legal and regulatory requirements

Opinions

In addition to our audit of the annual accounts, we have also audited the administration of the Board of Directors of Humble Smile Foundation for the year 2021.

We recommend to the annual meeting that the members of the Board of Directors be discharged from liability for the financial year.

Basis for Opinions

We conducted the audit in accordance with generally accepted auditing standards in Sweden. Our responsibilities under those standards are further described in the "Auditor's Responsibilities" section. We are independent of Humble Smile Foundation in accordance with professional ethics for accountants in Sweden and have otherwise fulfilled our ethical responsibilities in accordance with these requirements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinions.

Responsibilities of the Board of Directors

The Board of Directors is responsible for the company's administration.

Auditor's responsibility

Our objective concerning the audit of the administration, and thereby our 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 company, or
- in any other way has acted in contravention of the Companies Act, the Annual Accounts Act or the Articles of Association.

Reasonable assurance is a high level of assurance, but is not a 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 company.

As part of an audit in accordance with generally accepted auditing standards in Sweden, we exercise professional judgment and maintain professional scepticism throughout the audit. The examination of the administration is based primarily on the audit of the accounts. Additional audit procedures performed are based on our professional judgment with starting point in risk and materiality. This means that we 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 company's situation. We examine and test decisions undertaken, support for decisions, actions taken and other circumstances that are relevant to our opinion concerning discharge from liability.

Become a Member

Humble Smile welcomes all enthusiasts, leaders, and professionals to join the Humble story.

Dental Clinics

Health professionals

International development professionals

Volunteers

Community leaders

Environmental activists

Students

& More!

Become a Humble Smile Member today

Visit www.humblesmile.org



#GOHUMBLEGIVESMILES



HUMBLE SMILE FOUNDATION

Headquarter Office

Humble Smile Foundation
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