

TRANSPARENCY STATEMENT



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| Reference | S0002 | Date approved | 19 th January 2023 |
| Approved by | Board of Directors | Date for review | 19 th January 2024b |

STATEMENT OF POLICY

LiteHaus International holds integrity as one of its core values and aspires to high standards of honesty, accountability, and transparency across our operations.

To deliver impact, we rely on partnerships which are built on trust. Accordingly, we insist on integrity, and guarantee our own in return.

Sharing information openly with our partners, stakeholders, beneficiaries, and members of the public is a crucial part of our work and we pledge to do so honestly, in line with our principles.

As a registered charity with the Australian Charities and Not-for-profits Commission (ACNC) we comply with all reporting obligations, chiefly an Annual Information Statement (AIS) which details the objectives, activities, financial position, responsible peoples, governance frameworks and strategic vision of the organisation for any given calendar year. We also comply with voluntary audits requested by the ACNC.

Our annual reports, audited financial statements, strategic plans, policy framework, Constitution and Board and staff appointments are all readily available on our website.

Further, we proactively share the activities and achievements of the organisation through the publication of regular social media posts, monthly newsletters, and blog posts and welcome feedback and dialogue on all forums.

We regularly respond to enquiries from supporters, stakeholders, media, and the general public, and readily share information on the organisation's programs, activities, and finances (where appropriate).

We are committed to share all lessons and learnings from monitoring and evaluation, professional development trainings with our beneficiaries and primary stakeholders through open, accessible, honest, and two-way dialogue. Equally, we are committed to, with express permission, sharing lessons and learnings from the wisdom and experience of our primary stakeholders with our wider audience.

LiteHaus International discloses information on request or gives clear reasons for any decision not to disclose (for example, to respect confidentiality or privacy).

We commit to exercising the highest standards of honesty, transparency and accountability to our partners, the public and the beneficiaries who are directly impacted by our work.

RELATED DOCUMENTS

- LiteHaus International – Codes of Conduct
- LiteHaus International – Standard Operating Manual