

TRANSPARENCY STATEMENT

Lotus Outreach Australia Incorporated

2025

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|-------------------------------------|---|
| In Australia | 2 |
| Information that is shared publicly | 2 |
| Information that is not shared. | 2 |
| In Cambodia | 3 |
| Information that is shared | 3 |

In Australia

Information that is shared publicly

- LOA discloses information to the public via our website and to other agencies as required.
- LOA's states its mission, aim and purpose, with descriptions of programs it funds and policies it has in place for protection and privacy.
- All governing body members and their roles are introduced on the website.
- Contact information, legal status, constitution and conduct policies are published on the website.
- The website publishes LOA's Annual Report describing its mission and values and actual outcomes achieved in the programs we fund.
- The website also publishes LOA's annual Financial Report. An audit statement by a qualified independent auditor accompanies the report.
- Fundraising initiatives are reported with a summary of where funds are being used in the Annual Report.
- The members of the governing body with their roles are listed in the Annual Report alongside contact details.
- Press releases and other current information is disseminated via social media and newsletters throughout the year. Any important changes to programme goals or activities, the budget or key contacts will be shared initially via these channels, and in the Annual Report.

Information that is not shared.

- Our privacy policy prohibits the sharing of data from our donors without their express permission.
- Other exceptions to openly available information would include names of persons who have made complaints according to our PSEAH, child protection or complaints policy, except where required by law.
- MOUs between LOA and CWCC and budgets created by CWCC for the GATE program are not published on our website but may be made available on request in certain situations.
- Similarly Foreign Grant Agreements between LOA and CWCC may be made available on request in certain circumstances.

In Cambodia

Information that is shared

- All relevant information regarding LOA, its mission, legal status and so on are articulated in the MOU that is signed by LOA and its Cambodian partner.
- This information is shared locally with CWCC staff as the Director of CWCC sees fit.
- Details of our Australian financial operations are available to our partners LOCAM and CWCC on request.
- Relevant policies such as Child Protection, PSEAH and Complaints are shared with partners. These include contact details for the specific relevant person to deal with.
- Any significant changes to programme goals or activities, the targets or key contacts, dates and locations of key events such as meetings will be communicated via email or Zoom with LOCAM.