



**Caritas**  
SLOVAKIA

**Annual Report | 2022**

Dear readers, friends, charity work supporters,

The annual report you hold in your hands provides an overview of all essential services, projects, and activities of the Caritas Slovakia (SKCH) held in 2022.

The year 2022 was the year of recession of the global pandemic of the Covid-19. But in addition to the pandemic, the year 2022 was the one, in which our society, including our organization, faced consequences of the war outbreak in Ukraine. The impact of these two fundamental circumstances on the conditions in which we were working to fulfill our mission and carrying out Caritas' activities was unprecedented in modern history.

The need to help people suffering from war conflict in our neighborhood in Ukraine and to those who were coming to the territory of Slovakia as exiles from their homes, came overnight and without warning. But I believe SKCH, together with our diocesan charities in Slovakia and with the support of our partners from charities associated in Caritas Internationalis, contributed significantly to manage the emerging crisis in Slovakia.

The report, of course, contains information about our constant involvement in many other SKCH activities, too.

Above all, I hereby want to acknowledge our colleagues, volunteers, partners, and supporters of all charity services in Slovakia and abroad. Together we are creating a charity work that stands close to the person that needs assistance of others.

Thank you for all that.

Beloved brothers and sisters, colleagues, and volunteers,

Daily life in various services of Caritas Slovakia brings huge number of challenges. Pope Benedict XVI wrote in the encyclic on hope (Spe Salvi) about the daily experience of St. Augustine: "The turbulent have to be corrected, the faint-hearted cheered up, the weak supported; the Gospel's opponents need to be refuted, its insidious enemies guarded against; the unlearned need to be taught, the indolent stirred up, the argumentative checked; the proud must be put in their place, the desperate set on their feet, those engaged in quarrels reconciled; the needy have to be helped, the oppressed to be liberated, the good to be encouraged, the bad to be tolerated and (ah, alas!) all must be loved". "The Gospel terrifies me" – producing that healthy fear which prevents us from living for ourselves alone and compels us to pass on the hope we hold in common. The hope which came to him from faith and which, in complete contrast with his introverted temperament, enabled him to take part decisively and with all his strength in the task of building up the city. (Spe salvi 29).

Reading the annual report of Caritas Slovakia, I totally identify myself with the view of St. Augustine that the daily life brings us massive amount of challenges to which we need to react with commitment "for all" because Christ "intercedes for us, otherwise we would despair. My weaknesses are many and grave, many and grave indeed, but more abundant still is your medicine. We might have thought that your word was far distant from union with man, and so we might have despaired of ourselves, if this Word had not become flesh and dwelt among us".

We can see the weak, the sick, the seeking, the poor and the needy in all aspects. Every one of them (and us) need sensible word, squeeze a palm, wisely guide and encourage.

I am immensely happy that it happens so in Church, in our parishes, in various church communities, but especially through Caritas Slovakia. I admire the tremendous volume of activities and above all, the people who stand behind all this, their work, sacrifice and prayer. Just like Pope Benedict XVI. referred to the life and pastoral and spiritual experience of St. Augustine from many centuries ago, so do we want to refer to the testimony of charity employees, volunteers, and other enthusiasts, who united with Jesus testify about God's mercy in our world.

We thank to gracious God for all the blessings in various activities of Caritas Slovakia in 2022.

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**Ing. Miroslav Dzurech**  
Secretary General SKCH



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**Mons. Tomáš Galis**  
Bishop of Žilina  
President of Caritas Slovakia



Caritas Slovakia, as the largest non-public provider of social services in Slovakia, helps approximately 69,000 people in need. In 346 caritas facilities we aid the elderly, the terminally ill, people with physical or mental disabilities, children, mothers with children and the homeless. We develop projects focused on helping migrants and victims of human trafficking and child refugees for their reintegration and independence.

SKCH is a purpose-built facility/organization of the Catholic Church, established by Bishops Conference of Slovakia, and it is an independent legal entity. SKCH is also part of the European and Global Caritas Communities - Caritas Internationalis (CI) based in Rome and Caritas Europa (CE) in Brussels, making it internationally interconnected and coordinated with other caritas.

Table of content

- Aid in Slovakia
  - 4 STOP human trafficking
  - 5 Development of social services and education/Dekacert
  - 6 Assistance for immigrants to Slovakia
  - 8 Services of diocesan and archdiocesan caritas
- 10 National collections
- Aid abroad
  - 11 Development aid
  - 12 Humanitarian aid
  - 13 Children’s donation project
  - 14 Economics
  - 16 Auditor’s report
  - 18 Contacts
  - 19 Acknowledgement

SKCH in Slovakia

1682 employees  
69370 clients (clients and refugees)  
346 facilities  
And in other 13 countries

Our aid also crosses the borders of Slovakia and has a real impact on thousands of people in developing countries. We also provide humanitarian aid in the Middle East and through the Children’s donation project we give a chance for a better education to children from eight countries of the world.

The number of employees and volunteers in diocesan, archdiocesan and eparchial caritas

	Employees	Volunteers
Bratislava archdiocesan caritas	38	125
Trnava archdiocesan caritas	113	44
Diocese of Nitra caritas	72	32
Diocese of Žilina caritas	90	150
Diocese of Banská Bystrica caritas	9	0
Diocese of Spiš catholic caritas	611	173
Diocese of Rožňava caritas	38	67
Košice archdiocesan caritas	493	363
Greek catholic caritas of Prešov	120	420
Greek catholic eparchial caritas of Košice	43	54
Caritas Slovakia – secretary	55	50



# STOP Human Trafficking

In 2022, also project STOP Human trafficking was heavily impacted by the war in Ukraine. First two weeks we acted directly at all the three border crossings to help fleeing mothers and kids and to prevent the trafficking. At the same time, we were helping two Ukrainian families with integration. We joined the UNHCR action groups, gave interviews to foreign organizations and media.

Caritas Slovakia was successful in appeal from Ministry of Interior. We got the Returns, re-integration and help line for another five years. Our partner remained Greek-catholic caritas from Presov, who is covering with their aid the Eastern Slovakia.

The main point of the project also in 2022 was **re-integration** – i.e. direct help human trafficking victims in their incorporation into society and complex services that are coming with it based on their individual needs. **21 new victims** joined the program. From previous years we had 14 victims in the program. 18 of them exited the program.

We also dealt with **pre-return assistance and assisted voluntary returns**, the aim of which is to identify the victim and providing information on the possibilities of solving its current life situation and subsequently, if the victim wishes, to ensure a humane, dignified and safe return to the country of origin. Before the return assistance, we managed to help **two of the victims** - a man /form of exploitation - forced labor/, whose return was secured by the UK and a woman /sexual exploitation/, whose return from Germany was managed by us.

**National Helpline for Victims of Human Trafficking 0800 800 818** works on weekdays from 8:00 AM until 8:00 p.m. and during holidays via answering machine. The main partners of the helpline are Ministry of the Interior of the Slovak Republic and Slovak Telekom, a.s.

When operating the **National Helpline for Victims of Human Trafficking 0800 800 818** we recorded 534 phone calls. We identified **14 victims** through the line. We also had 76 calls from Ukrainian citizens with various, often unrelated problems.

## Implemented prevention education:

- vulnerable groups / homeless people, children from CDR and Ukrainian citizens / a total of 55 participants/
- pupils and students – a total of 153 participants
- workers of diocesan charities and De Paul – together 65 participants
- consuls at the Ministry of Foreign Affairs – a total of 13 participants

On February 8, we commemorated St. Bakhita and International Day of prayers and awareness of human trafficking through prayer Novena to St. Bakhita and prayer program broadcasted on Radio Lumen.



[www.obchodsludmi.sk](http://www.obchodsludmi.sk)



**STOP obchodovaniu s ľuďmi**



**@stopobchodovaniusludmi**



You can support the activities of the STOP Human trafficking on

**IBAN: SK75 1100 0000 0029 2183 2281**



# Development of social services and education/Dekacert

The goal of the Dekacert project is to transform the values of the Ten Commandments into practice, which is implemented by Caritas Slovakia in cooperation with archdiocesan, diocesan and eparchial charities in Slovakia. Values of charity are defined based on each commandment and applied in everyday working life. Throughout the year 2022, charity lecturers completed an intensive training program, thanks to which they acquired not only professional knowledge, but also the necessary teaching skills. The entire educational process was completed in October by an exam.

The examination board consisted of prof. Elisabeth Jünemann (author of the Dekacert project), Dr. David Bouma and Dr. Zdenka Kumstýřová.

Ceremonial certification for Caritas Slovakia. After the Holy Mass in the Cathedral of St. Martin in Bratislava, which was celebrated by Bishop Tomáš Galis, 13 lecturers received Dekacert certificate valid for 4 years.

The project is carried out thanks to the financial support of the Renovabis Foundation. The offer of diverse educational activities was really great in 2022. As part of the Train to care project, through which we traditionally offer courses for carers, we have organized five quality courses with a versatile focus. Almost 50 babysitters gained new knowledge by participating in the courses and skills. We implement the project in cooperation with the Austrian Caritas Rundum Zuhause betreut.



[www.charita.sk/kurzy](http://www.charita.sk/kurzy)

**Caritas**  
Humanitárna záchranná služba

**DEKACERT**  
100 000 000

**Renovabis**





## Assistance for immigrants to Slovakia

Employees and volunteers of Caritas Slovakia and diocesan, archdiocesan and eparchial charities have been helping at the border since the beginning of the conflict. At the same time, they were part of the crisis team and the first contact line.

Caritas Slovakia has been involved in the project Emergency Appeal since May 2022, thanks to which we opened support centers for emigrants from Ukraine. It also meant covering of all-Slovak project of assistance to emigrants and coordination of assistance within the support centers.

### Integration activities

Each charity center created its own range of activities. The centers provided humanitarian and psychological console to the emigrants, but also social support and advice. It was also about accompanying clients and interpreting when dealing with official matters, visiting institutions and healthcare facilities. They also helped with finding a job, school, kindergarten and offered various leisure activities and workshops. Support centers offered courses of Slovak language and some centers also provided courses of English language.

### Material assistance

- The children of immigrants in need received the school bags and school supplies through the support centers.
- In cooperation with the International Organization for Migration (IOM), we ensured the distribution of hygiene packages for migrants from September 2022.
- Thanks to the German organization Junge Leute helfen, we redistributed 15 tons of basic food, hygiene products and clothes in November 2022, that were collected from benefactors from area of Munich.
- The Slovak Catholic Church is implementing the support program through shopping vouchers (CASH+) from November 2022. These shopping vouchers are given to vulnerable groups of migrants.

### Participation in the contingency plan

Caritas Slovakia participated in the creation and is partner of the Contingency Plan of the Ministry of the Interior of the Slovak Republic in case of an increase in the number of refugees. As a preparation for an emergency situation our organization got ready for the border crossing points large-capacity tents, generators, diesel heaters and others.



### Information activities

As part of informing the public, we published stories of assistance on the web and social networks. On the topic of migrants in Slovakia, we also pointed out through World Humanitarian Day in the charity garden (26.8.2022). At the end of the year 2022, it was about filming a TV and radio spot about migrants.

### Safeguarding

In the support centers, we also dealt with safeguarding protection for vulnerable groups of people. Local directors of the charity organizations, social workers and employees, those working on the Emergency Appeal project, attended initial safeguarding training from October till December.

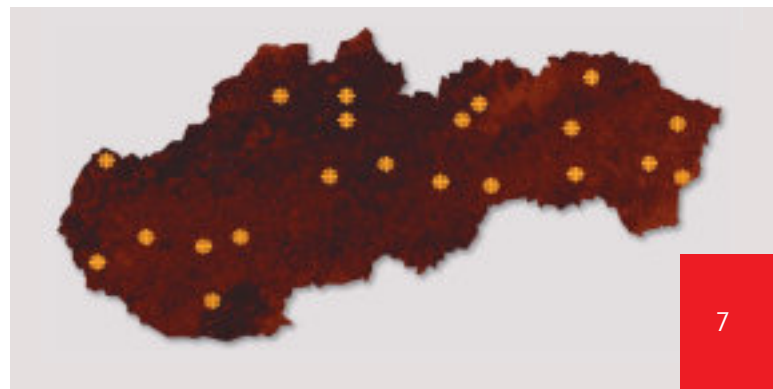
### Help to migrants in numbers

In 2022, we helped 43 thousand emigrants from Ukraine in 24 support centers throughout Slovakia more than 140,000 times. Our help included:

- 47,565 provision of food and food aid
- 36,510 hygiene packages distributed
- 18,548 x allocation of material assistance
- 15,413 x we provided social assistance (when getting a job, accommodation, education, accompanying)
- 6,951 involvements in integration activities
- 5,116 participations in language education
- 3,432 x providing psychological counseling



[www.charita.sk/utecenci](http://www.charita.sk/utecenci)



# Services of arch/diocesan and eparchial charities

Caritas Slovakia implements aid in Slovakia through 10 arch/diocesan and eparchial charities. SKCH is also member of the Association of non-public Social Service Providers and regularly participates in the legislative setting of social services in the Slovak Republic but also in several working groups, both at the state level and at the regional level.

## A. Healthcare services

In accordance to Act no. 578/2004 Coll. on health care providers, as amended, **176 employees** of healthcare services in 2022 cared for **5,674 clients in 40 different facilities**.

Area of service	Type of service	Number of services	Number of clients
Healthcare services	ADOS (Domestic nursing care agency)	23	4998
	A care home	1	1
	Hospice	3	382
	Mobile hospice	12	215
	Outpatient care	1	78
TOTAL		40	5674

## B. Services in the field of social protection of children and social guardianship

In pursuant to Act no. 305/2005 Coll. on the social legal protection of children and social guardianship subsequently amended in 2022, **77 employees** took care of **132 clients in 6 facilities**.

Area of service	Type of service	Number of services	Number of clients
Social-legal protection of children and social guardianship	Children's home	3	59
	Resocialization center	2	56
	Crisis center	1	17
TOTAL		6	132

## C. Pedagogical and other services

Pedagogical services were provided by Spis catholic caritas according to Act no. 245/2008 Coll. on upbringing and education as amended by later regulations and according to Act no. 568/2009 Coll. on lifelong learning as amended by later regulations. **141 clients** were taken care of by **55 employees**.

Area of service	Type of service	Number of services	Number of clients
Pedagogical and other services	Practice school	1	8
	School center at primary school	0	0
	Special primary school	1	64
	Kindergarten	2	69
TOTAL		4	141

## D. Comprehensive care for elderly clergy

Complex care for elderly clergy was provided by 5 employees of the Spis Catholic Caritas for 2 clients in 1 Charity House.



## E. Social services

Caritas, as the largest non-public provider of social services in Slovakia, provided its services in 2022 in **239 facilities** that are registered according to Act no. 448/2008 Coll. on social services as amended by later regulations. SKCH provided assistance and care to **22,632 clients** through **975 employees** working in social services.

Area of service	Type of service	Services	Clients
Professional activities	Basic social counseling § 19	31	3755
	Specialized social counselling § 19	24	4410
	Social rehabilitation § 21	0	0
	Residential nursing care § 22	3	300
	Social center § 23	0	0
Social services of crisis intervention	Terrain social service of crisis intervention § 24 a)	0	0
	Low-threshold day care center § 24 b)	7	1687
	Community center § 24 d)	4	3385
	Dosshouse § 25	11	877
	Shelter § 26	8	496
	Halfway house § 27	2	14
	Emergency housing facilities § 29	2	37
Social services to support families with children	Early intervention § 33	1	43
Social services to deal with a disadvantaged social situation due to severe disability, poor health or retirement age	Supported housing facility § 34	3	22
	Seniors facility § 35	10	348
	Nursing service facility § 36	1	71
	Rehabilitation center § 37	2	22
	Home of Social Services § 38	18	193
	Specialized facility § 39	6	105
	Day Care center § 40	26	478
	Nursing service § 41	40	428
	Transportation service § 42	3	86
	Aids rental § 47	18	817
Support services	Support for independent living § 57	1	5
	Easing services	2	1
	Dining room § 58	4	1581
	Laundry room § 59	1	53
	Personal Hygiene Center § 60	4	431
	Other activities – social wardrobe (personal equipment, necessary clothing)	7	2987
TOTAL		239	22 632

ADCHKe performed the "Live with Charity" service. BACH led educational, leisure and community activities 5 times; provided unregistered services 4 times. SpKCH operated a store of religious items and a pharmacy. A total of 5 protected workshops were operated by DCHNr, GrCHPo and SpKCH. GrCHPo services include the editorial of Cesta magazine, laundry, car wash, tire service, TSP Project, VICTIM Project and student internship. BACH and DCHNr provided material assistance. TACH provided affordable home, affordable housing and clay ducat services. 24 support centers for refugees were operated by diocesan, archdiocesan and eparchial charities.



## National collections

Also in 2022, we organized various collections, which included for example, the Collection of school supplies, or the largest food collection. As part of the collection, the charity collected a record number - more than 60,000 pieces of school supplies. Thanks to the generosity of donors and a scholarship of €17,000, we were able to help more children than in the past. A big thanks also goes to Slovenská sporiteľňa, through whose grant the charity received funds for the purchase of school supplies in the amount of 25,000 euros.

The Bratislava municipality also joined the collection, the mayor of Bratislava, Matúš Valo, once again took over the patronage of the collection. Material assistance was also provided by the President of the Slovak Republic, Zuzana Čaputová, who also contributed financially to the scholarship. In the past, the scholarship was used to pay for tutoring, various clubs, but also to buy musical or sports equipment.

The tenth year of the largest food collection in Tesco stores also ended successfully. 80 tons of collected food and hygiene items helped thousands of clients and families in charity facilities. Mainly non-perishable foods such as canned goods, pasta, oil, rice, but also sweets were collected, they could also be purchased as part of food packages of varying value. The collection took place in Tesco stores on the last weekend of November, online until December 23.





Little Peace undergoing rehabilitation at physiotherapist Emanuel, Cyanguu, Rwanda, October 2022, J. Košta

## Development aid

Our priorities were the education of children and young people from a socially deprived environment and targeted support for poor families from Sub-Saharan Africa. We started to support the treatment of medically disadvantaged children in Rwanda. We are glad that 8 volunteers from Slovakia took part in it and 23 participants travelled to the first charity pilgrimage to Rwanda.



Newly admitted children at the Gift of Love Center, Unna, Uganda, March 2022, S. Kosmel

### Successful Activities | **Uganda**

- We accepted 16 new children with HIV disease to the Gift of Love Center that has capacity of 55 children
- 113 primary and secondary school students completed careers advisory services
- We kicked off the construction of a masonry and multi-functional workshop for young people
- New climbing frames and swings were added to the charity kindergarten for 100 children
- The collapsed roof of the kindergarten for 135 children was reconstructed in the village of Arra

### **Rwanda**

- We picked 40 new kindergartners among/from the poor families in and around Kibeho
- We funded the treatment and physiotherapy of 40 medically disadvantaged children from Mashyuza parish
- 120 kindergartners attended the Cultural Center of St. Vincent Pallotti and 150 schoolchildren attended tutoring at the same Center

### Lenten box

In 2022, we collected **€258,706**. Proceeds of the public collection rose to **€183,925**. The donors contributed via the portal [darujme.sk](https://darujme.sk) in the amount of **€74,781**. Thank you to everyone who supported SKCH in Africa.



[www.postnakrabicka.sk](https://www.postnakrabicka.sk)



Charita v Afrike





Launching a drinking water well in Iraq, September 2022, Jana Čavojská

# Humanitarian aid

Our aid abroad is focused on helping the needy, poor, displaced, refugees, persecuted Christians. The war in Ukraine became a huge challenge. The new activity is a help for the most vulnerable families in Cuba.

## Ukraine

- We exported over 900 tons of humanitarian aid
- We distributed more than 6,500 vouchers for food and medicine and hygiene needs in Dnipro and its surroundings.
- Together with Caritas Donetsk, we enabled more than 1,700 people to see a psychologist

## Iraq

- 2 wells for drinking water for 6200 people were drilled
- Installation water filters in 2 schools and in the health centre
- A school for 750 students was founded

## Syria

- Equipped a kindergarten for 60 children
- Support of a family center for 100 families
- Support of the Institute for the Preservation of the Aramaic Language
- We put into operation a training and counselling center for 200 women

## Lebanon

- Distribution of school supplies to children from the refugee camp
- We enabled safe transport to school for 20 children

## Cuba

- Delivery of humanitarian packages to 450 families
- Provided psychological support to regional seniors

The assistance is implemented in cooperation with local partners and financed from individual donations, from official development aid SR, SlovakAid and from the collections of the Conference of Bishops of Slovakia.



[www.charita.sk/pomoc-utecencom](http://www.charita.sk/pomoc-utecencom)



[facebook.com/Charitavosvete](https://facebook.com/Charitavosvete)



Dispensing humanitarian aid in Dnipro, Ukraine, May 2022, Tony Frič





# Children's donation project

## The vision of Children's donation project

Our vision is a world where all children have access to education.

## Mission of the project

Our mission is a long-term and systematic support of the poor children whom we help regardless of gender, religion, health status and race.

»And whoever receives one such child in my name receives me.«  
(Matthew 18:5)



## Our values

- Service to the needy in the spirit of the Gospel
- Respecting the human dignity of every person
- Selfless and effective help to the poor and social disadvantaged children
- The primary concern is the well-being of the child, his safety and protection
- Transparency and efficiency

## Objectives of the project

- Education - We help poor children get adequate education and improve their social situation so they can fully integrate into society, get an adequate work in adulthood and support him/herself and their family.
- Community development – Support is directed to children in their own country and region, to improve living conditions so they could remain in the country of their birth and in the community they know.
- Long-term and systematic assistance - We provide financial support education support, nutrition and health care for poor and socially disadvantaged children for the duration of their study.



[www.adopcianadialku.sk](http://www.adopcianadialku.sk)



[@adopcianadialku](https://www.instagram.com/adopcianadialku)



[facebook.com/Adopcianadialku](https://facebook.com/Adopcianadialku)

REVENUES	Bratislava archdiocesan caritas	Trnava archdiocesan caritas	Diocese of Nitra caritas	Diocese of Žilina caritas
revenue from selling own products and services (601+602)	173 026 €	359 350 €	328 109 €	177 372 €
activation of internal organizational services / volunteer work (622)	9 421 €	55 307 €	6 412 €	- €
received donations (646)	19 947 €	754 €	71 468 €	156 430 €
contributions received from legal entities, including org. components (661+662)	173 731 €	235 354 €	181 091 €	305 797 €
contributions received from natural persons (663)	39 734 €	171 469 €	137 929 €	69 997 €
contributions from the share of tax paid (665)	2 501 €	25 122 €	104 €	4 708 €
received contributions from public collections (667)	25 450 €	- €	2 663 €	46 061 €
subsidies of VUC (self-governing region), municipalities, public resources (691)	244 454 €	867 679 €	680 789 €	1 390 171 €
revenues from the use of the fund - funds drawn from public collections from past periods (656)	- €	- €	3 146 €	51 €
income from the sale / from the lease of property (651+658)	- €	- €	102 783 €	1 400 €
other revenues (not included in previous lines)	37 884 €	6 326 €	6 689 €	13 369 €
<b>TOTAL REVENUE</b>	<b>726 148 €</b>	<b>1 721 361 €</b>	<b>1 521 183 €</b>	<b>2 165 357 €</b>
EXPENSES	BACH	TACH	DCHNr	DCHZa
material and energy consumption, repairs and maintenance (501+502+511)	39 716 €	230 704 €	134 969 €	382 043 €
travel expenses (512)	2 467 €	3 318 €	2 980 €	3 288 €
services, representation costs (513+518)	77 854 €	144 246 €	59 610 €	111 046 €
salaries (521)	334 904 €	885 318 €	808 653 €	1 029 140 €
tax and social deduction expenses (524-528)	131 705 €	336 447 €	318 380 €	407 844 €
donations/contributions to individuals and legal entities (546+562-567)	133 953 €	47 259 €	43 648 €	147 860 €
special costs / costs of target groups (547)	- €	5 459 €	342 €	- €
creation of funds - unused funds from public collections (556)	- €	- €	2 663 €	46 061 €
write-off (551)	4 695 €	52 357 €	61 045 €	24 842 €
other costs (not included in the previous lines)	13 515 €	20 372 €	70 762 €	11 569 €
<b>TOTAL EXPENSES</b>	<b>738 810 €</b>	<b>1 725 479 €</b>	<b>1 503 052 €</b>	<b>2 163 693 €</b>
FINANCIAL RESULT	BACH	TACH	DCHNr	DCHZa
Income tax	- €	- €	6 358 €	960 €
<b>ECONOMIC RESULT</b>	<b>- 12 662 €</b>	<b>- 4 118 €</b>	<b>11 773 €</b>	<b>704 €</b>

Diocese of Banská Bystrica caritas	Diocese of Spiš catholic caritas	Diocese of Rožňava caritas	Košice archdiocesan caritas	Greekcatholic caritas of Prešov	Greekcatholic eparchial caritas of Košice	Caritas Slovakia	TOTAL
46 531 €	4 258 381 €	96 319 €	3 039 381 €	335 799 €	39 510 €	278 833 €	9 132 610,02 €
- €	35 357 €	- €	30 924 €	1 231 €	- €	77 075 €	215 726 €
19 036 €	18 661 €	- €	21 557 €	9 309 €	- €	77 835 €	394 997,39 €
19 669 €	1 029 687 €	175 763 €	891 710 €	333 986 €	203 113 €	982 965 €	4 532 865,56 €
- €	395 009 €	7 612 €	- €	64 366 €	6 474 €	2 219 878 €	3 112 469,04 €
401 €	- €	1 855 €	- €	55 940 €	3 418 €	44 104 €	138 154,02 €
- €	104 061 €	60 325 €	29 274 €	- €	- €	1 168 540 €	1 436 374,43 €
61 039 €	6 026 076 €	619 647 €	4 940 920 €	1 571 297 €	86 499 €	757 281 €	17 245 853,24 €
- €	- €	- €	- €	- €	- €	317 835 €	321 031,67 €
- €	56 025 €	- €	- €	10 792 €	- €	3 893 €	174 894,01 €
70 446 €	255 703 €	21 837 €	115 830 €	31 284 €	156 306 €	23 734 €	739 409,23 €
<b>217 121 €</b>	<b>12 178 962 €</b>	<b>983 359 €</b>	<b>9 069 595 €</b>	<b>2 414 005 €</b>	<b>495 319 €</b>	<b>5 951 974 €</b>	<b>37 444 384,75 €</b>

DCHBB	SpKCH	DCHrv	ADCHKe	GrCHPo	GrECHKe	SKCH	TOTAL
20 732 €	1 872 808 €	223 133 €	1 363 499 €	353 364 €	78 415 €	157 661 €	4 857 042,79 €
- €	23 718 €	1 654 €	16 533 €	1 653 €	1 656 €	21 464 €	78 729,13 €
20 893 €	524 518 €	50 306 €	376 055 €	98 684 €	33 593 €	520 985 €	2 017 791,77 €
95 442 €	5 905 727 €	448 861 €	4 936 333 €	1 256 957 €	227 225 €	817 578 €	16 746 138,09 €
38 888 €	2 279 972 €	166 187 €	1 997 712 €	491 263 €	88 250 €	317 692 €	6 574 338,36 €
- €	77 075 €	10 657 €	69 489 €	1 540 €	51 394 €	3 696 844 €	4 279 719,49 €
- €	704 277 €	- €	18 936 €	96 542 €	- €	36 580 €	862 135,90 €
- €	- €	- €	- €	- €	- €	306 698 €	355 422,06 €
5 326 €	411 593 €	10 708 €	147 978 €	43 861 €	3 966 €	49 041 €	815 412,73 €
42 415 €	181 414 €	8 799 €	74 500 €	27 922 €	3 087 €	29 265 €	483 618,87 €
<b>223 696 €</b>	<b>11 981 102 €</b>	<b>920 305 €</b>	<b>9 001 035 €</b>	<b>2 371 786 €</b>	<b>487 585 €</b>	<b>5 953 807 €</b>	<b>37 070 349 €</b>

DCHBB	SpKCH	DCHrv	ADCHKe	GrCHPo	GrECHKe	SKCH	TOTAL
- €	2 €	- €	- €	- €	- €	584 €	7 904,20 €
<b>- 6 575 €</b>	<b>197 858 €</b>	<b>63 055 €</b>	<b>68 559 €</b>	<b>42 220 €</b>	<b>7 735 €</b>	<b>- 2 417 €</b>	<b>366 131,36 €</b>

## **INDEPENDENT AUDITOR'S REPORT**

**To the Supervisory Board and to the General secretary of Slovak Catholic Charity**

**Regis. No. 00 179 132**

### *Opinion*

We have audited the financial statements of Slovak catholic charity, which comprise the balance sheet as at 31 December 2022, and the income statement for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the Entity as at 31 December 2022, and its financial performance for the year then ended in accordance with the Act on Accounting No. 431/2002 Coll. as amended (the "Act on Accounting").

### *Basis for Opinion*

We conducted our audit in accordance with International Standards on Auditing. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Entity in accordance with the provisions of Act No. 423/2015 Coll. on Statutory Audit and on Amendment to and Supplementation of Act No. 431/2002 Coll. on Accounting, as amended (hereinafter the "Act on Statutory Audit") related to ethical requirements, including the Code of Ethics for Auditors that are relevant to our audit of the financial statements, and we have fulfilled our other 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 opinion.

### *Responsibilities of Management*

Management is responsible for the preparation of the financial statements to give a true and fair view in accordance with the Act on Accounting, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting, unless management either intends to liquidate the Entity or to cease operations, or has no realistic alternative but to do so.

### *Auditor's Responsibilities for the Audit of the Financial Statements*

Our objectives are to obtain reasonable assurance about whether the financial statements are altogether free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with International Standards on Auditing 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 based on these financial statements.



As part of an audit in accordance with International Standards on Auditing, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, 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 opinion. 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 internal control relevant to the audit to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Entity'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 financial statements or, if such disclosures are inadequate, to modify our opinion. 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 the Entity to cease to continue as a going concern.
- Evaluate the overall presentation, structure, and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

#### Report on other legal and regulatory requirements

##### *Report on Information Disclosed in the Annual Report*

The statutory body is responsible for information disclosed in the annual report prepared under the requirements of the Act on Accounting. Our opinion on the financial statements stated above does not apply to other information in the annual report.

In connection with the audit of financial statements, our responsibility is to gain an understanding of the information disclosed in the annual report and consider whether such information is materially inconsistent with the financial statements or our knowledge obtained in the audit of the financial statements, or otherwise appears to be materially misstated.

As at the issuance date of the auditor's report on the audit of financial statements, the annual report was not available to us.

When we obtain the annual report, we will evaluate whether the Company's annual report includes information whose disclosure is required under the Act on Accounting, and based on procedures performed during the audit of the financial statements, we will express an opinion on whether


- Information disclosed in the annual report prepared for 2022 is consistent with the financial statements for the relevant year; and
- The annual report includes information pursuant to the Act on Accounting.

Furthermore, we will disclose whether material misstatements were identified in the annual report based on our understanding of the Company and its position, obtained in the audit of the financial statements.

Bratislava, June 21, 2023

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## Annual report Caritas Slovakia 2022

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