

Attachment 5

E1.2 Data and Process Reliability

Financial: Cash handling/donations always accepted by two selected trusted persons and acknowledged with a receipt from receipts book (APP47). Partnerships are made with renowned organisations (UN, Citi) to whom reports are sent. Data is interpreted by FC and his team, schooled in auditing and who have developed tools for internal control. 3rd party verification is conducted by our external auditors.

Environment: Measurements are web based through the software of Green Engage, audited externally by Intercontinental Hotels Group (IHG)'S Regional Team MH - Green Engage Report sample (APP48) reports of which are shared on a quarterly basis. It is the Director of Engineering's responsibility to collate report and interpret data with his team who is trained in data collection, identify issues and report.