



**Building a better
working world**

Kuzey YMM ve Bağımsız Denetim A.Ş.
Maslak Mah. Eski Büyükdere Cad.
Orjin Maslak İş Merkezi Sitesi No: 27
İç Kapı No: 56
Sarıyer/İstanbul - Türkiye

Tel: +90 212 315 3000
Fax: +90 212 234 1067
ey.com
Ticaret Sicil No: 479919
Mersis No: 0-6010-2772-0400010

Ref No: YMM 422-838/15
İstanbul

17.03.2023

Gülseren Onanç,

Ses Eşitlik ve Dayanışma Derneği
Tomtom Kaptan Sokak No:16 Daire:6
Beyoğlu/İstanbul

Dear Gülseren Hanım,

Further to your request; please find below our explanations and comments regarding "Barış için Kadın Sesi" project, commenced by "Ses Eşitlik ve Dayanışma Derneği" (Association), carrying out its activities according to provisions of "Associations Law numbered 5253", in 01.01.2022-31.12.2022 period.

I. Introduction

This report is issued for the reporting of studies and results performed in the framework of article 7/G-f of "Regulation on Principles and Procedures Regarding Documents to be certified by CPAs, Certification Subjects and Certification" published with respect to authorization granted by Law numbered 3568 and Serial No. 3 General Communique on Certified Public Accountant and Sworn-in Certified Public Accountant Law in order to determine whether "Barış için Kadın Sesi" project, commenced by "Ses Eşitlik ve Dayanışma Derneği" (Association), carrying out its activities according to provisions of "Associations Law numbered 5253", in 01.01.2022-31.12.2022 period is executed in the framework of principles and procedures in scope of related Law and details of respective expenses.



II. INFORMATION ON “BARIŞ İÇİN KADIN SES’İ” PROJECT

The “Barış İçin Kadın Ses’i” project, implemented by the SES Eşitlik ve Dayanışma Derneği in collaboration with Operation 1325 and the Swedish Institute, aims to address the issue of “peace” and “security” from the perspective of women and to act as an intermediary in raising the voice of peace in civil society and the media.

The project also draws attention to the Security Council Resolution numbered 1325, in other words, the effects of armed conflicts on women and girls, the role of women in maintaining peace, and the gender dimensions of peace and conflict resolution processes.

Details of the project team are given below.

Project Leader: Gülseren Onanç

Project Coordinator: Eda Doğançay

Project Director: Ufuk Yeşil

The association organizes podcasts within the scope of the Barış için Kadın Sesi project, which is carried out with the support of Operation 1325 and the Swedish Institute. Podcasts consist of three podcast series titled "Sanatta Kadın SES'i", "Sivil Toplumda Kadın SES'i" discussing the role of civil society in peacebuilding, and "Global SES" that discusses peace and international relations in Turkey from a gender perspective.

In addition, the Association produced 5 video-documents within the scope of its activity within the scope of the project.



III. EXPENDITURES MADE IN SCOPE OF "BARIŞ İÇİN KADIN SES'İ" PROJECT

The total expenditures of the association within the scope of the "Barış İçin Kadın SES'i" project for the period 01.01.2022-31.12.2022 is 543.571,22 TL and the details are as follows:

Expenditures on "Barış İçin Kadın SES'i " Project		
Description	Account Code	Total
Other project expenses	770.04.001	3,27
	770.04.005	21.000,00
	770.04.006	50,66
	770.04.012	20.073,70
	770.04.013	0,00
	770.04.021	38.090,00
	770.04.022	14.144,00
	770.04.023	10.000,00
Other project expenses Total		103.361,63
Gross wages of personnel	770.04.002	56.079,54
	770.04.003	11.496,31
	770.04.004	1.121,59
	770.04.016	91.599,72
	770.04.017	18.777,93
	770.04.018	1.831,99
Gross wages of personnel Total		180.907,08
Travel expenses	770.04.014	38.034,96
Travel expenses Total		38.034,96
Translation Expenses	770.04.009	26.875,00
Translation expenses Total		26.875,00
Video shooting expenses	770.04.015	194.392,55
Video shooting expenses Total		194.392,55
Grand Total		543.571,22

The association records the project expenses that it has started in the current period for its purpose, but has not yet concluded, at the end of the year in the "280 Long-term Prepaid Expenses" account. In this context, the association transferred the project expenses from the "770 General Administrative Expenses" account to the "280 Long-term Prepaid Expenses" account.



Building a better working world

As of the date of the report, the total expenditures of the association in 2023 within the scope of the "Barış için Kadın Sesi Project" is 92.741,78 TL. The content of the said expenditures consists of the wage payments of the individuals involved in the project, the audit and social media expenses.

The total expenditures of the association within the scope of the "Barış için Kadın SES'i" project for the period 2022 and 2023 is 636.313,00 TL. (Total expenses according to the trial balance are TL 606.315,79. The difference amount of 30 thousand TL results from the audit invoice that will be issued and booked in March.)

The budget and actual expenditures of the association within the scope of the "Barış için Kadın SES'i" project is the details are as follows for FY2022 and FY2023.

<i>Budget for international partner organisation(s) NB See Guidelines SEK</i>						Budget TL	Actual TL	Deviation TL	%
Local transportation (domestic)	6 domestic round trip flights (videographer / podcasters), inner city transportation cost	Per occasion	6 + 12	800 + 250	7.800	13.104	13.000	104	1%
Accommodation	accommodation for videographers and podcasters	Per occasion	20	800	16.000	26.880	25.034	1.846	7%
Equipment and supplies	1 laptop for project management, podcast equipments	Per occasion	1	27.000	27.000	45.360	21.000	24.360	54%
Project management (see Guidelines)	1 project manager and 1 project administrator will be allocated	Monthly	9	8000 + 6000	126.000	211.680	237.963	-26.283	-12%
Project administration (see Guidelines)	Mailchimp subscription (distributing newsletter)	Monthly	7	1.000	7.000	11.760	22.225	-10.465	-89%
Information expenses	Communication & PR activities, spread of content/production via social media and printed materials	Monthly	7	1.500	10.500	17.640	14.144	3.496	20%
Information expenses	5 video content production (20.000/per video) and 15 podcast (1500/per podcast)	Per occasion	5 + 15	20.000 + 1.500	122.500	205.800	236.022	-30.222	-15%
Translation, interpreters (external)	Translation of the articles (70 news articles and subtitles for 5 videos)	Per occasion	70 + 5	150 + 1.375	13.250	22.260	26.875	-4.615	-21%
External expert participation (see Guidelines)					0				
External audit costs (where appropriate, see Guidelines)	audit service	Per occasion	1	20.000	20.000	33.600	40.050	-6.450	-19%
Evaluation costs					0				
Other costs					0				
<i>Subtotal international partner organisation (s)</i>					350.050	588.084	636.313	-48.229	-8%
TOTAL COSTS									





EY

Building a better
working world

IV. CONCLUSION

In the light of above explanations and according to our examinations conducted on a sampling basis on the compliance of accounts, accounting records and documents belonging to expenses made by Ses, Eşitlik ve Dayanışma Derneği (Association) in scope of "Barış İçin Kadın SES'i" project in 01.01.2022-31.12.2022 period with the related legislation has been inspected and it is concluded that:

- The Association carries out its activities in line with its purpose which is detailed under article 2 of Charter of Association according to provisions of Associations Law numbered 5253",
- Accounting records and documents are issued in line with legislation included in Associations Law numbered 5253 and Regulation on Associations and,
- The Association carried out relevant expense and spending requirements which should be complied according to the legislation in scope of the project for 2022 accounting period.

Please do not hesitate to contact us if you need further information about the issue.

Yours sincerely,

Yours sincerely,

KUZEY YEMİNLİ MALİ MÜŞAVİRLİK VE
BAĞIMSIZ DENETİM A.Ş.

Can Sözer
Partner – Tax

