

Chartered Accountants

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**AUDITORS REPORT TO THE GOVERNING MEMBER OF PROJECT
TERRA FIRMA**

Details:

| Sl. No. | Particulars | Remarks |
|----------------|--------------------|---|
| 1. | Audit Team | Shyam S |
| 2. | Audit Date | 29.08.2016 |
| 3. | Schools Visited | - HPS Mangala - HPS Hannur - HPS Kannur |

We have visited the above schools and conducted the audit as per the engagement. Detailed observations have been annexed to this report.

Executive Summary:

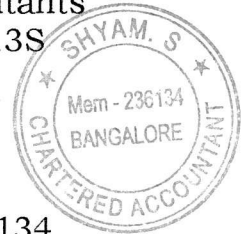
1. There are significant improvements from the last visit. We recommend that the same be continued throughout the academic year.
2. We suggest board games with basic English be given to schools, this will help students to learn with games.
3. We suggest that the material requirements such as record books/ drawing books and painting materials should be requested at least 15 days in advance. Since the materials are issued late, audit of the activities may be affected.

Date: 08.09.2016

Place: Bangalore

For Shyam S & Co,
Chartered Accountants
Firm No. 015813S

Shyam S
Shyam .S
Proprietor
Mem No. 236134



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|--------------------------|--------------|
| Audit Date | 29.08.2016 |
| School(s) Visited | HPS Ramapura |

| Program | Topic | Audit Remarks |
|---|---|---|
| Library | Board Games | We have been requested to add new board games. |
| | Break Time Quiz (around Books) | Quiz has been conducted and the results have been presented for our verification. |
| | Books Issued | Register of books issued and the library visit register have been updated and were presented for verification during our visit. |
| Science Club | Modules - Heat | |
| | Modules - Sound | |
| | Modules - Magnets | |
| | Modules - Air | Experiments in the module have been conducted and have been recorded in the lab reports. They have also been corrected by the science teacher. |
| | Modules - Density | Experiments in the module have commenced and have been recorded in the lab reports. |
| | Modules - Light | |
| | Arvind Gupta Science Experiments | |
| | Science Projects | |
| | Events - Science Video Viewing & Discussion | |
| | Events - Field Trip to Science Museum | |
| | Events - Essay Competition about Science Masters | |
| Events - External Science Competitions | | |
| Events - Final Science Exam with Certifications | | |
| Art | Modules - Sketching with Pencils | We were presented with the drawing record books for verification. Score sheet for each student has been maintained. |
| | Modules - Shading with Pencils | |
| | Modules - Landscape Painting | |
| | Modules - Portrait Painting | |
| | Events - Paint Murals in the School | |
| | Events - Paint the Local Village | |
| | Events - Encounter with Nature | |
| | Events - Field Trip to Jagannohan Art Palace | |
| | Events - Essay Competition about Art Masters | |
| | Events - External Art Competitions | |
| Events - Final Art Exam with Certifications | Programme has not commenced | |
| Learning Enhancement | Book of the Month Club Sessions | We were presented with the material used for conducting the program. A sample verification of the effectiveness of the programme was done and found satisfactory. |
| | Newspaper Quizzes (Conducted by Librarians) | Activity has been conducted and results presented for verification. |
| | Kannada Remedy Sessions - Batch 1 | We were presented with the test conducted for remedial students. A sample verification of the effectiveness of the programme was done and found satisfactory. |
| Program Operations | All Program Schedules Signed off by School HMs | Program Schedule sheet has been signed off by the HMs. |
| | Monthly Time Sheets (Signed by HMs) Submitted on Time | Monthly Time sheets have been signed off by the HMs for the month of July 2016. |
| | Monthly (Finances, Attendance, Work & Asset) Audits | Librarians has numbered all the books and count of each title has been updated in a register. |
| | Monthly Work Proofs Submitted on Time | All activity records all other materials were found satisfactory. |
| | Monthly Receipts (Salary and Expenditure) Submitted | Not verified in the current visit. |
| | GROWBY Tests | Second round of tests have commenced. A sample verification of the effectiveness |
| | 75% Improvement in GROWBY Learning Levels Achieved | Can be checked in the next visit, as the second round of test were under process during our visit. |
| | In-face Meetings with HMs from all Schools | HM was present during the visit. |



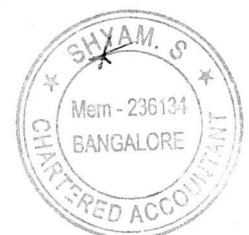
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|-------------------|----------------------|
| Audit Date | 29.08.2016 |
| School(s) Visited | HPS Kempayyana Hatti |

| Program | Topic | Audit Remarks |
|----------------------|---|---|
| Library | Board Games | We have been requested to add new board games. |
| | Break Time Quiz (around Books) | Quiz has been conducted and the results have been presented for our verification. |
| | Books Issued | Register of books issued and the library visit register have been updated and were presented for verification during our visit. |
| Science Club | Modules - Heat | Experiments in the module have been conducted and have been recorded in the lab reports. They have also been corrected by the science teacher. |
| | Modules - Sound | |
| | Modules - Magnets | |
| | Modules - Air | |
| | Modules - Density | |
| | Modules - Light | |
| | Arvind Gupta Science Experiments | |
| | Science Projects | |
| | Events - Science Video Viewing & Discussion | |
| | Events - Field Trip to Science Museum | |
| | Events - Essay Competition about Science Masters | |
| Art | Modules - Sketching with Pencils | We were presented with the drawing record books for verification. Score sheet for each student has been maintained. |
| | Modules - Shading with Pencils | |
| | Modules - Landscape Painting | |
| | Modules - Still Life Painting | |
| | Modules - Portrait Painting | |
| | Events - Paint Murals in the School | |
| | Events - Paint the Local Village | |
| | Events - Encounter with Nature | |
| | Events - Field Trip to Jagannmohan Art Palace | |
| | Events - Essay Competition about Art Masters | |
| | Events - External Art Competitions | |
| Learning Enhancement | Book of the Month Club Sessions | We were presented with the material used for conducting the program. A sample verification of the effectiveness of the programme was done and found satisfactory. |
| | Newspaper Quizzes (Conducted by Librarians) | Programme has been conducted and results are recorded. |
| | Kannada Remedy Sessions - Batch 1 | We were presented with the materials written by the remedial students. A sample verification of the effectiveness of the programme was done and found satisfactory. |
| Program Operations | All Program Schedules Signed off by School HMs | Program Schedule sheet has been signed off by the HMs. |
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| | Monthly Work Proofs Submitted on Time | All activity records all other materials were found satisfactory. |
| | Monthly Receipts (Salary and Expenditure) Submitted | Not verified in the current visit. |
| | GROWBY Tests | Second round of tests have commenced. A sample verification of the effectiveness of the test was done and found satisfactory. |
| | 75% Improvement in GROWBY Learning Levels Achieved | Can be checked in the next visit, as the second round of test were under process during our visit. |
| | In-face Meetings with HMs from all Schools | HM was present during the visit. |



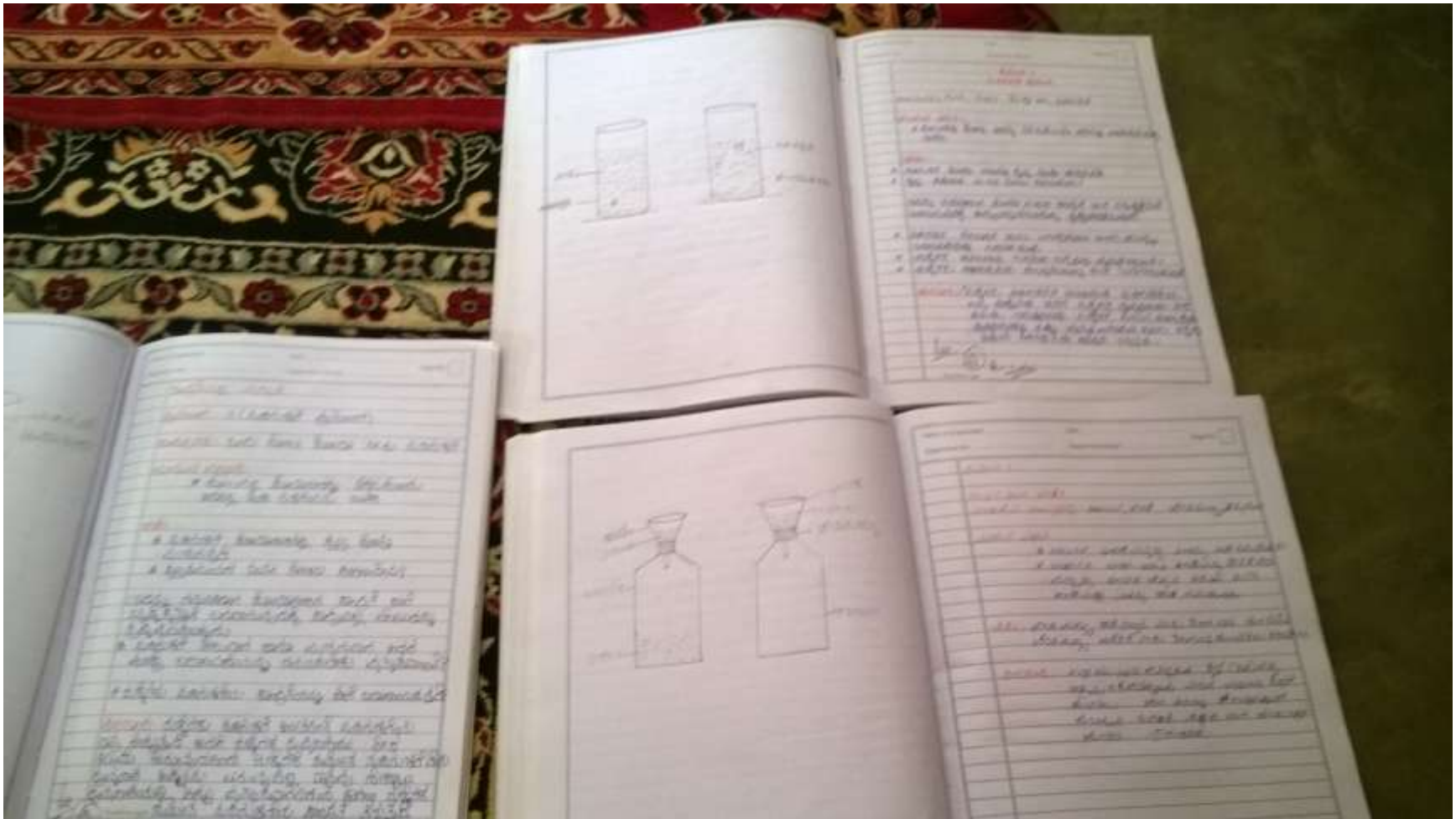
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|-------------------|---------------------|
| Audit Date | 29.08.2016 |
| School(s) Visited | HPS Basappana Doddi |

| Program | Topic | Audit Remarks |
|--|---|---|
| Library | Board Games | We have been requested to add new board games. |
| | Break Time Quiz (around Books) | Quiz has been conducted and the results have been presented for our verification. |
| | Speed Reading Competition | Activity has been conducted. And results were presented for our verification |
| | "Change the Story" Competition | Activity has been conducted. We verified the documents for the programme and found to be satisfactory |
| | Books Issued | Register of books issued and the library visit register have been updated and were presented for verification during our visit. |
| Science Club | Modules - Heat | |
| | Modules - Sound | |
| | Modules - Magnets | |
| | Modules - Air | |
| | Modules - Density | Experiments in the module have been conducted and have been recorded in the lab reports. They have also been corrected by the science teacher. |
| | Modules - Light | Experiments in the module have commenced and have been recorded in the lab reports. |
| | Arvind Gupta Science Experiments | |
| | Science Projects | |
| | Events - Science Video Viewing & Discussion | |
| | Events - Field Trip to Science Museum | |
| Events - Essay Competition about Science Masters | | |
| Events - External Science Competitions | | |
| Events - Final Science Exam with Certifications | | |
| Art | Modules - Sketching with Pencils | Not applicable to the school |
| | Modules - Shading with Pencils | |
| | Modules - Landscape Painting | |
| | Modules - Still Life Painting | |
| | Modules - Portrait Painting | |
| | Events - Paint Murals in the School | |
| | Events - Paint the Local Village | |
| | Events - Encounter with Nature | |
| | Events -Field Trip to Jagannmohan Art Palace | |
| | Events - Essay Competition about Art Masters | |
| | Events - External Art Competitions | |
| | Events - Final Art Exam with Certifications | |
| | Learning Enhancement | |
| Kannada Remedy Sessions - Batch 1 | | We were presented with the materials written by the remedial students. A sample verification of the effectiveness of the programme was done and found satisfactory. |
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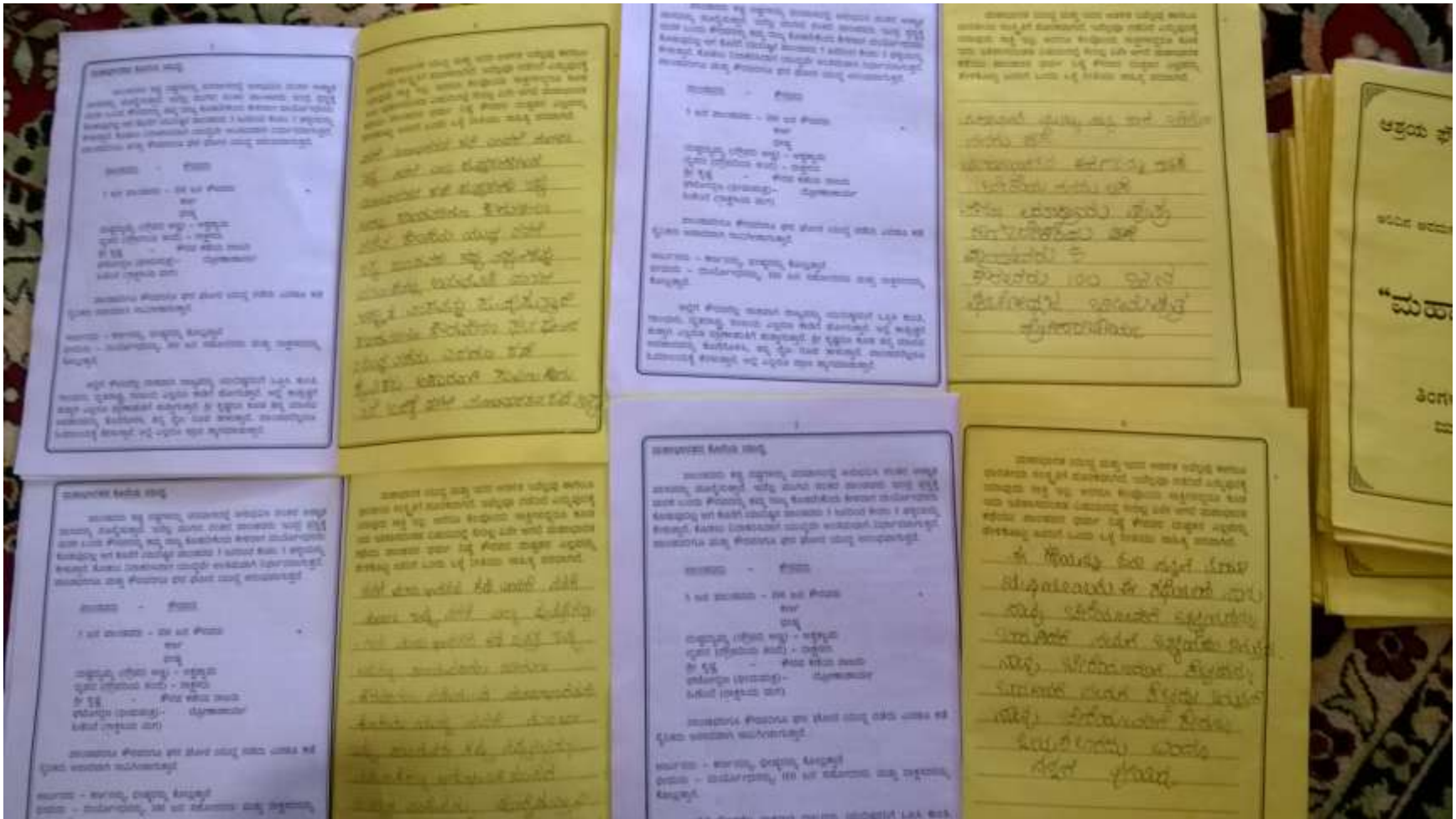




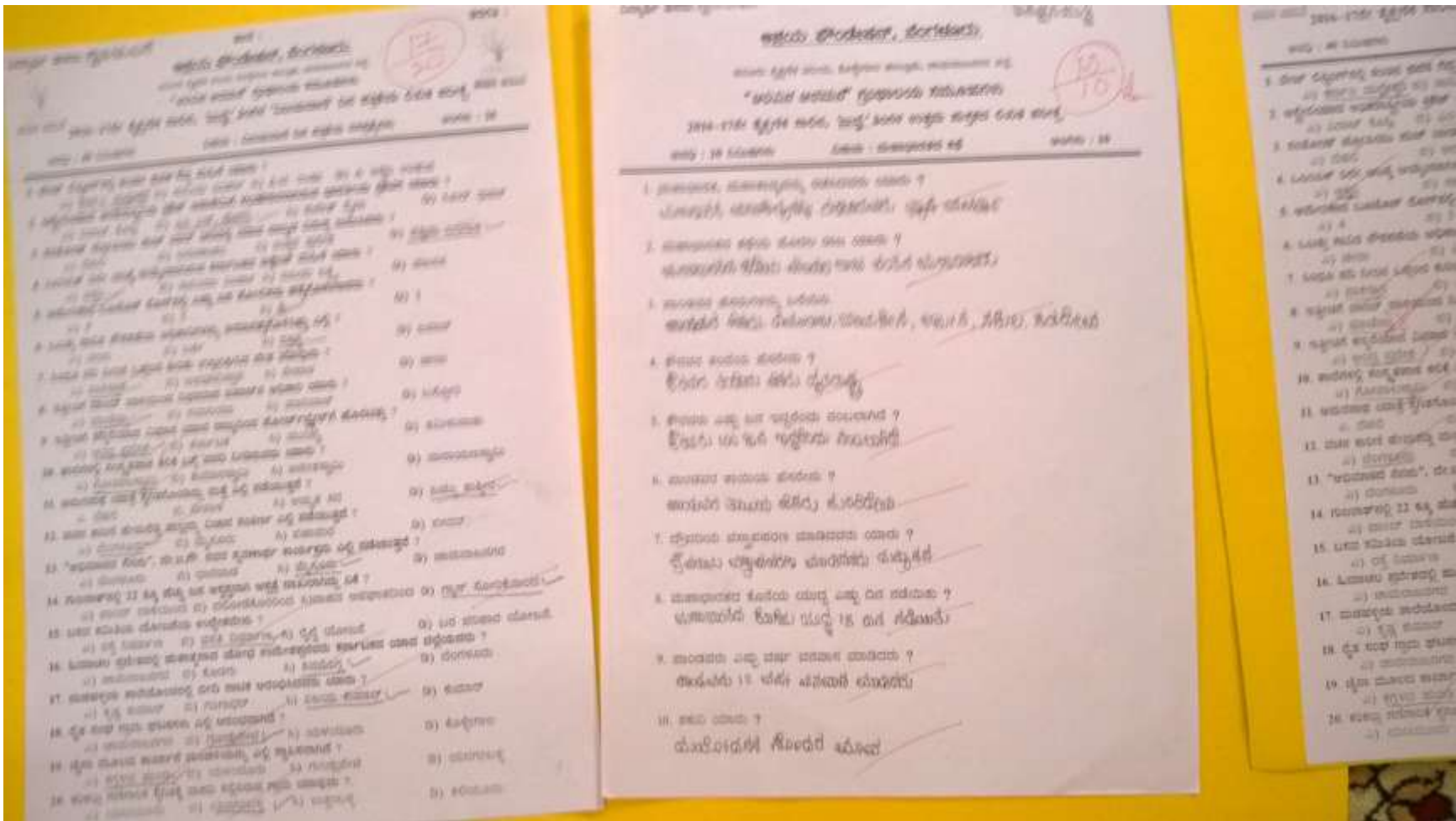
Sample students from HPS Basappana Doddi



Science record books of HPS Basappana Doddi



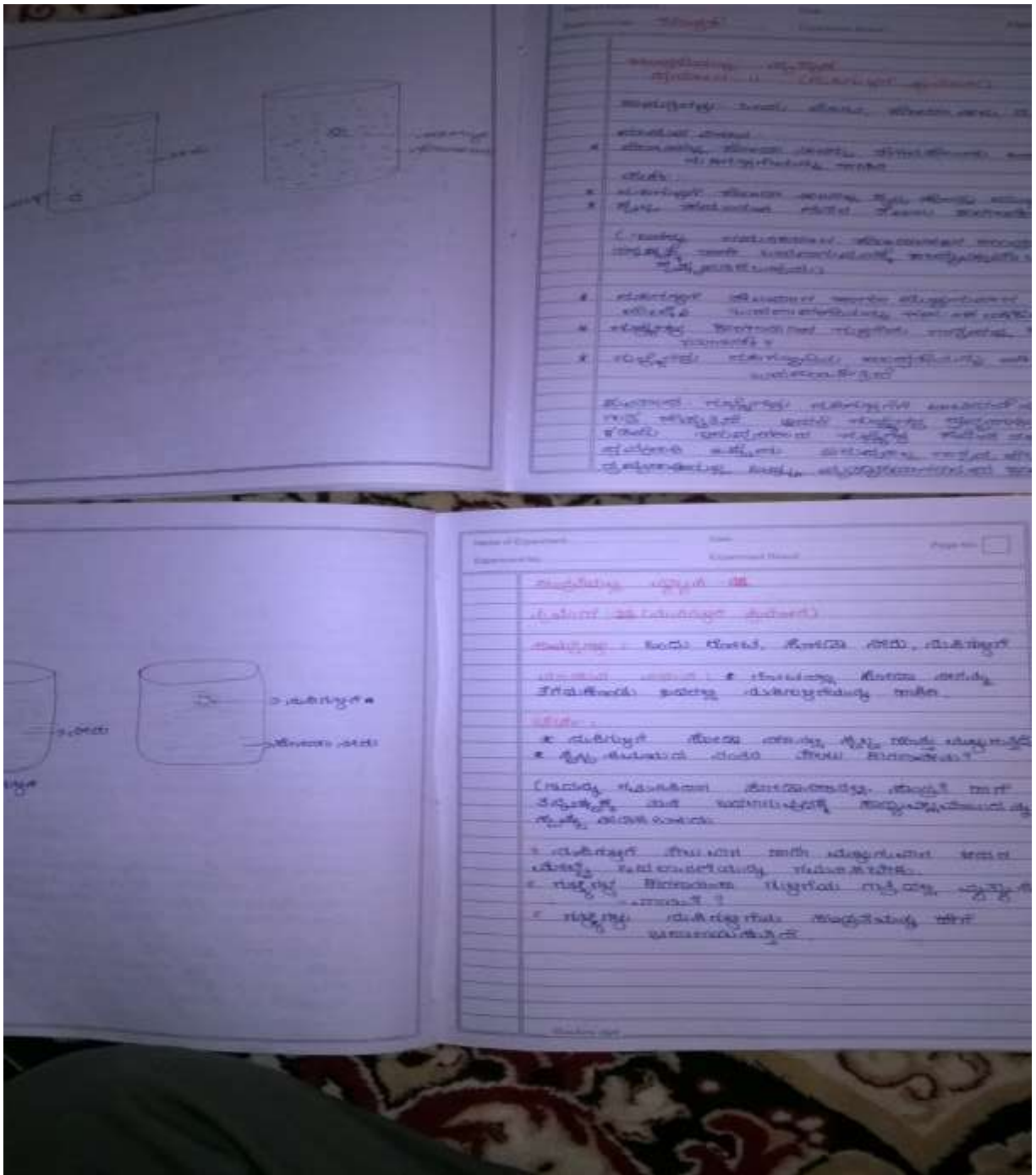
Books of the month at HPS Basappanna Doddi



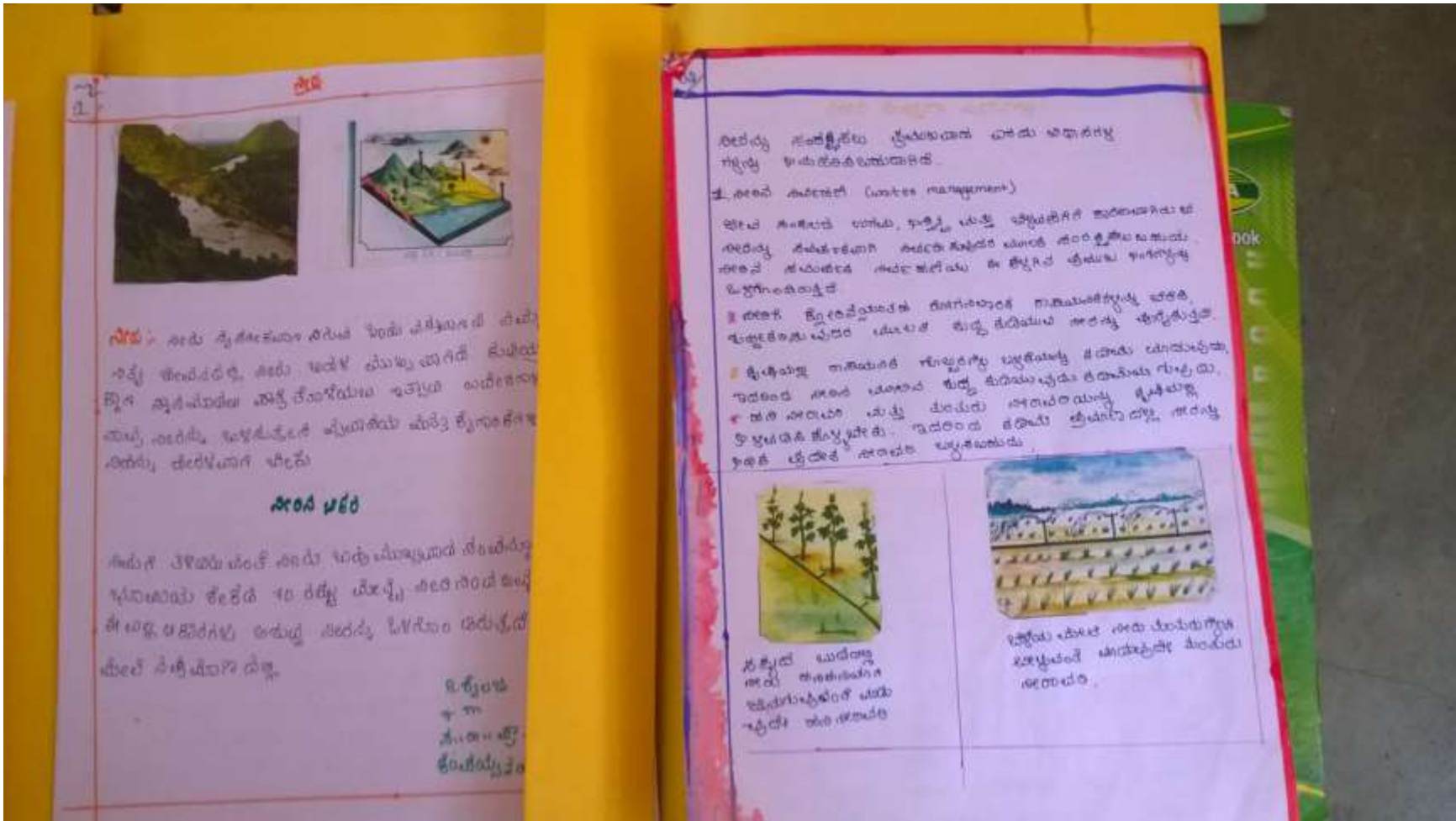
Newspaper quiz and Book of the month test papers from HPS Basappanna Doddi



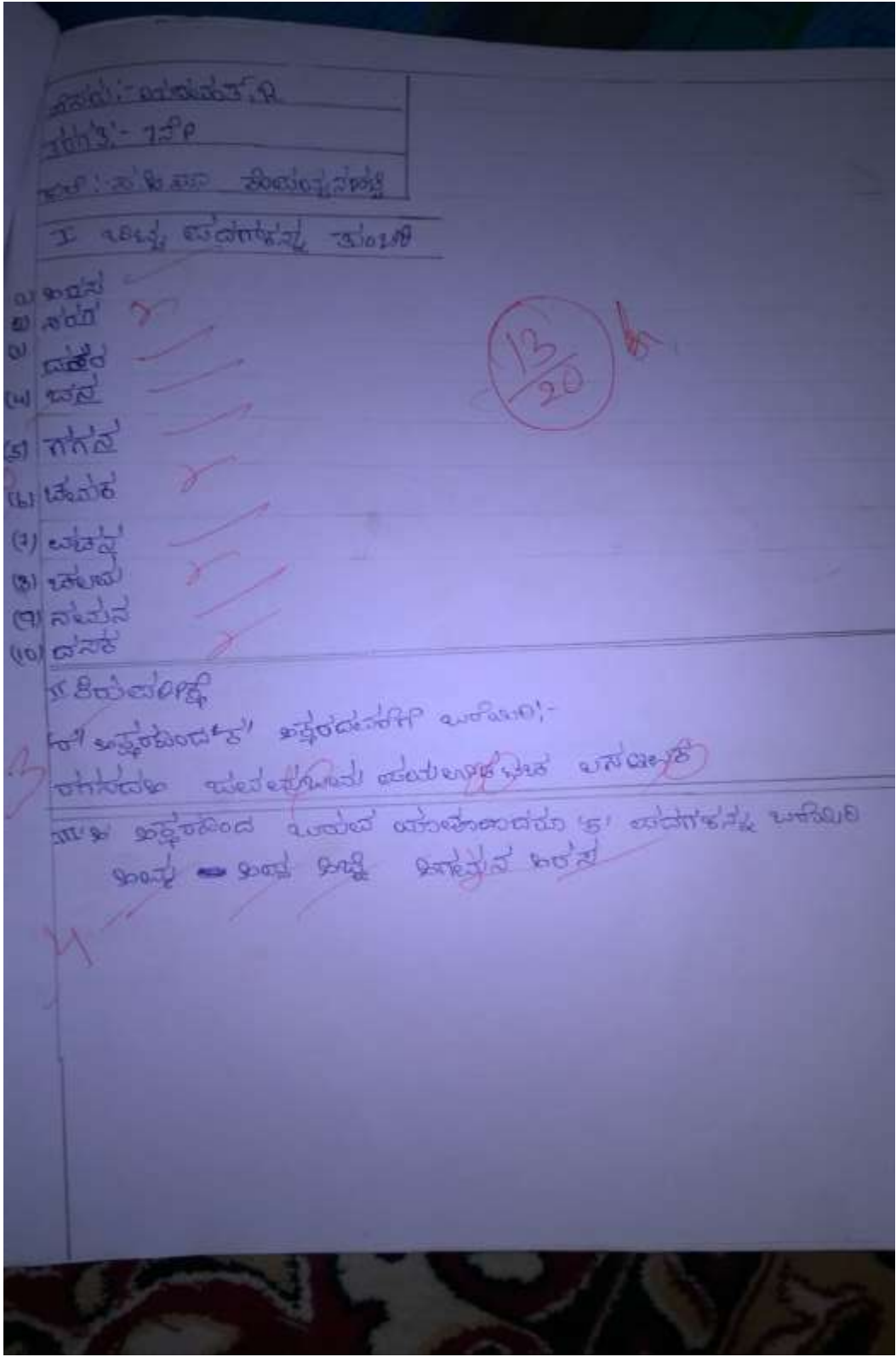
Students at HPS Kempayyana Hatti



Science record books at HPS Kempayyana Hatti



Project work done by students of HPS Kempayyana Hatti



Remedial Test papers from HPS Ramapura



Students of HPS Ramapur