

Further to the SGS Report N°: EC/02/2012 based on the assessment performed by SGS Société Générale de Surveillance on August 20 & 21, 2012

## Fundacion Hermano Miguel


Calle Colimes N41-182 Y Av. De Los Granados  
Quito, Ecuador

has been assessed and certified as meeting the requirements of

### NGO Benchmarking

(Service Certification Standard Version 2 dated October 2009)

for the following scope:

|                                                                                   |                |                                                                                                                                                                                                  |
|-----------------------------------------------------------------------------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>SCOPE 1</b> | (a) Headquarters only<br>(b) Headquarters with a limited but not-representative number of operational sites. In this case, the audited sites are indicated on the first page of the certificate. |
|                                                                                   | <b>SCOPE 2</b> | Multi-site certification, based on a representative sample, headquarters included. Complete scope is listed on next page(s).                                                                     |

Demonstrating Compliance with Best Practice requirements related to the following Dimensions:

**Governing Body, Strategic Framework, Integrity Management, Communication, Advocacy and Public Image, Human Resources, Fundraising, Resources Allocation and Financial Controls, Field Operations' Supervision, Outcomes' Supervision and Continuous Improvement.**

The relevant Best Practice requirements are available on [www.ngobenchmarking.sgs.com](http://www.ngobenchmarking.sgs.com)

Original Certification Date: **August 22, 2012**

Effective Date: **August 22, 2012**

Expiration Date: **August 21, 2013**

Issue Date: **August 31, 2012**

This Certificate is valid for a period of **twelve months**

Authorized by



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This Certificate is issued, on behalf of the Client, by SGS Société Générale de Surveillance S.A. (SGS). The findings recorded hereon are based upon assessments performed by SGS, the results of which are valid for the time of the intervention only as referenced above. The findings are available in the above-referenced Report, and could be consulted at the Client's premises. This Certificate does not relieve the Client from compliance with any bylaws, federal, national or regional acts and regulations or with any guidelines issued pursuant to such regulations. Stipulations to the contrary are not binding on SGS and SGS shall have no responsibility vis-à-vis parties other than its Client. Validity of this certificate is based on the audit of the management system defined by the above scope and is contingent upon prompt, written notification to SGS of significant changes to the management system or corrections thereof. Confirmation of this certificate's validity can be found on [www.ngobenchmarking.sgs.com](http://www.ngobenchmarking.sgs.com)

