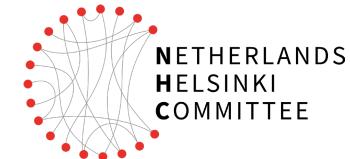


# ANNUAL REPORT 2022



66

When you put a price on human rights and start negotiating standards in favour of the price of oil, war will be the inevitable result. This is what Ukrainian people are fighting for now. Not because fighting is in our DNA, as some like to say, but because we chose the path of democracy and self-determination over that of authoritarianism and dictatorship. This is why human rights defenders won the Nobel Peace Prize this year. And this is something that was always well understood within the Helsinki Movement – human rights are irrevocably linked with security and peace, and the only way to achieve lasting peace is to uphold human rights standards. Not because they are a 'nice to have', or something we need to achieve to live in heaven, but because they are the minimum we need so we don't live in hell.

In Ukraine, when we are fighting for our freedom of choice, we are fighting for young people not having to make a choice between democracy and authoritarianism in the future. They will have a tradition of democracy, because we are now fighting for that.

Partners are the ones who stand by us through difficult times, and we are fortunate to have partners like you. It is crucial for us to feel their support, as it is not solely our responsibility to fight for our cause. Although we may require assistance during the recovery phase, we also have much to offer, including innovative ideas and the courage to implement them. As partners, we should respect each other and work towards mutual improvement. We are grateful for the support of our friends who uphold human rights and aid Ukraine in safeguarding democracy.

Oleksandra Romantsova, Executive Director of the Nobel Peace Prize-winning organisation, Center for Civil Liberties during our 35th Anniversary event <u>The Future of Human Rights in Times of War in Europe</u>, December 2022



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#### FROM THE DIRECTOR

The past year has been a year of courage and resilience, for both our partners and our staff. The war in Ukraine, the total lack of freedom in countries like Belarus and Russia, and the pressure on democratic values and rule of law in the European Union (EU), fuel our ambition to make a difference. Our mission to support catalysts of change to build just societies has become more relevant than ever.

We reflected on the new realities in Europe and the consequences for our work, resulting in a brand new multi-annual strategy (2023-2026). The war in Ukraine is a painful reminder that freedom and democracy can never be taken for granted. Now more than ever we must realise that sustainable, lasting peace can only be achieved by building democratic, free and rights-respecting societies – and that a strong focus on human rights and the rule of law lies at its core.

The war in Ukraine is not the only development in the world that is affecting our work. The further closing of civic space, and roll back of the rule of law in wider Europe, including inside the EU, presents continued challenges. Let us not forget that these developments have real consequences for real people. It is about the activist that faces intimidation or even imprisonment, the judge that is removed from the bench, the civil servant who faces resistance when proposing reforms, and the citizen that is not heard. We need to turn the tide.

We will intensify our efforts in fostering a transparent judiciary, continue training civil servants and the strengthening of civic space. The latter is achieved through the creation of strong civil society organizations that can serve as watchdogs and mobilizers of public support for reforms, realizing that change can only take root when people are involved in it. Another strategic choice that we have made is that we will further strengthen our presence and activities in the country where we are based, the Netherlands, Highlighted by our recent advocacy efforts with the Democracy under Threat coalition. We can only be credible if we also reflect critically on human rights and the rule of law in our own society.

Last year in December, as part of the #HumanRightsWeek, we celebrated our 35th Anniversary and were honoured to welcome and hear from Oleksandra Romantsova, Executive Director of the Nobel Peace Prize-winning organisation, Center for Civil Liberties. Her words were very powerful. People like Oleksandra give me hope. If she can continue to do her job, then we also can continue our job. I am proud that in 2022 we were able to provide emergency support to 13 organisations and in addition supported 21 organisations in Ukraine, to support their work on monitoring and collecting evidence of war crimes and human rights violations. In this report, you can read further about our impact and activities of the past year.

I would like to use this opportunity to thank our partners and supporters for their continued cooperation. Together we can ensure that catalysts of change are supported and stand strong.

#### Kirsten Meijer, Executive Director, Netherlands Helsinki Committee



#### 1987

Founding of the NHC, Representatives from diverse walks of civil society come together to provide input into and support the Helsinki process.



#### 1990

Creation of Flagship publication, originally called the "Helsinki Monitor", now "Security and Human Rights Monitor" (SHRM), a rather unique platform (in the Organisation for Security and Co-Operation in Europe (OSCE) area) for debate, analysis, information and developments relevant to the mandate of the OSCE.

#### **1993**

With input and guidance from the NHC, creation of Dutch Government MATRA Funding stream, one of the largest funding programmes for regional societal transformation, initially to assist transitions of civil society to democracy and rule of law in EU accession countries in Central and Eastern Europe, later engaged directly with new governments.

#### 1996-Present

Capacity building of key catalysts of change aimed at strengthening rule of law in accession countries focusing on training of judges, prison staff, prosecutors, and supporting non-discrimination bodies.

#### 2006-2009

Strategic litigation in the South Caucasus (Azerbaijan, Armenia, Georgia) where the NHC trained many lawyers and advised on building jurisprudence and preparing strategic litigation towards the European Court of Human Rights.

#### 2010

Creation of the European Penitentiary Training Academies (EPTA) Network by heads of several European Penitentiary Staff Training Academies. In 2018, the NHC together with the European Organisation of Prison and Correctional Services (EuroPris) and in conjunction with National Training Academies across Europe started to work together on creating a sustainable, professional and active EPTA network.

#### 2011

Creation of the <u>Civic Solidarity Platform</u> which initially brought together 98 non-governmental organisations (now 103) committed to improving the human rights situation in Europe, Eurasia and the United States (US).

#### 2013-2018

Development of substantial engagement in supporting human rights defenders in post-Soviet space (Russia, Ukraine, Belarus, Kazakhstan), innovative human rights communication and advocacy, developing partnerships with local Non-Governmental Organisations (NGOs)s, engaging over 12 million people, creating substantial outputs and enhancing civil society, created relationships that set the groundwork for today.





#### 2018-23

The NHC is training civil servants from 11 countries on a variety of topics through the Rule of Law Training Programme.

#### 2020

Engagement in the EU rule of law debate, advocating towards the Committee for European Affairs of the Dutch Parliament, the European Parliament and eventually other Member States Parliaments.

#### 2020

Break out of COVID-19, new projects created to address current issues, such as the <u>EU COVID-19 Solidarity Programme</u> for Eastern Partnership.

#### 2021

Renewed attention for backsliding rule of law in Hungary and Poland, the NHC is active in raising awareness.

#### 2022

In February 2022, the full-scale invasion of Ukraine by Russia breaks out, and while celebrating 35 years the NHC renews its efforts to support, inspire and engage catalysts of change for just societies.

#### 2022

To celebrate 35 years in December 2022 we hosted our anniversary event on the Future of Human Rights in Times of War in Europe, with a key-note address by Executive Director of the Nobel Peace Prize winning Center for Civil Liberties in Ukraine, Oleksandra Romantsova.

## 35 YEARS NETHERLANDS HELSINKI COMMITTEE

In 2022 Russia launched its full-scale invasion of Ukraine. A war in which we have witnessed and continue to witness thousands of casualties, crimes against humanity and millions of refugees and displaced people, in a country close to our hearts and our homes. The war in Ukraine is a painful reminder that freedom and democracy can never be taken for granted.

As an organisation that has worked for many years with Ukrainian partner organisations, we continue to stand in solidarity with the people of Ukraine, in the past year we have:

- Continued to offer support to Ukrainian human rights defenders and a total of 21 organisations, including supporting their work on collecting evidence of war crimes through flexible grants;
- Continued flexible emergency support for human rights organisations to cover extra costs that occurred because of the war. Such as, loss of equipment, protection gear and medical costs. In total, we were able to provide this emergency support for 13 organisations;
- Amplifying the voices of <u>Ukrainian human rights defenders</u> in the Netherlands and internationally to support mobilization for solidarity for Ukraine;
- Supporting the development of <u>an app</u> to support accessible mental health care for Ukrainians. This app has already been viewed by 14 million people;
- Continued to work with the Ukrainian Ministry of Justice and probation service to help them with <u>justice reforms</u> and setting up an effective probation system.

Find out more about our work and the different ways we support Ukraine here.



#### WHO WE ARE

#### THE NETHERLANDS HELSINKI COMMITTEE

In wider Europe today, more and more people are confronted with backsliding of the rule of law and violations of human rights. We face a fundamental challenge of peaceful coexistence on our continent and this has direct and sometimes destructive consequences for citizens, as we can witness on the news every day.

At the same time, catalysts of change can be found everywhere. Even under the most difficult circumstances, brave citizens are standing up for fundamental rights and justice, fighting against existing power structures which perpetuate inequality. Building on our track record of 35 years, we consider it to be our mission to inspire, engage and support these catalysts of change in building just and rights-respecting societies.

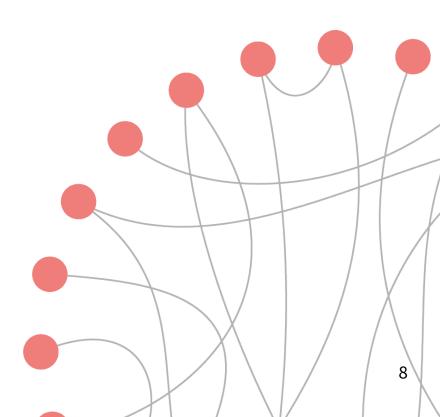
We want vibrant civil society organisations that raise their voices in defence of human rights. We want our governments to be held accountable and act with integrity. We want independent, inclusive and humane justice systems that put people first, especially when they are marginalised or historically underrepresented in decision-making. These areas form the cornerstones of our work.

Everybody can be a catalyst of change, and we are ready to support them by strengthening their capacities and by amplifying their voices through advocacy and campaigns. Our networks reach out to civil society, governments as well as the justice chain. With the catalysts of change from these sectors, we are able to mobilise the right peer-to-peer expertise and build bridges between them. Together we stand strong for human rights, the rule of law and justice in wider Europe.

#### WHERE WE COME FROM

#### THE H IN NHC

The Helsinki Movement refers to the human rights movement that followed the 1975 signing of the Helsinki Accords. In an era of tension amidst the Cold War, the Accords contained the ground-breaking concept of comprehensive security: the notion that real security is achieved by building democratic, free, and rights-respecting societies. The inclusion back then of civil society in the Helsinki process and beyond, today allows actors to hold governments accountable for implementing the Helsinki principles of upholding the rule of law and human rights.



Despite these challenging times for the human rights movement, we are determined to make a difference, and we see opportunities to contribute to sustainable change. We are inspired by the brave human rights defenders that do not give up on advocating for rights, by the civil servants that want to contribute to reform in their country, and the magistrates that continue to do their job with integrity and determination under difficult circumstances. We are encouraged by the worldwide human rights movement to change the mind-sets and behaviour of those actors that shape the future of wider Europe.

There is no blueprint for change, but we know that change will not happen in isolation. Multiple actors play a role, and the outcome is based on the interplay between power and countervailing powers. It is the actors in both these spheres we want to target with our work, by amplifying their voices, by supporting the change process for more just and rights-respecting policies and laws, and by building bridges to foster cooperation.

Our three programmes are our pathways of change. It is in these areas based on our 35-year track record that we can achieve real impact. We aim to achieve this impact through capacity strengthening and monitoring, policy advocacy and networking and awareness raising and engagement.

#### CAPACITY STRENGTHENING AND MONITORING

Our Integrity and Accountability programme conducts training courses on the rule of law that encourage learning and exchange between reform-orientated governmental peers.



#### POLICY ADVOCACY AND NETWORKING

In our Rights-Based Justice programme we work on innovating policies and advocating for reforms across the justice chain. Through our projects we develop prison and probation strategies that are implemented in several countries.



#### AWARENESS RAISING AND ENGAGEMENT

Within our Human Rights Defence programme we conduct solidarity campaigns with and for Human Rights Defenders (HRDs) using hope-based communication to raise awareness about and protect fundamental human rights.



- 1. Democracy under Threat Summit
- 2. Communication and Advocacy training in Armenia
- 3. Solidarity Campaign with Human Rights Centre Memorial

In most countries in wider Europe, we have multiple partners with whom we cooperate. These partners can be civil society organisations as well as governments and state institutions, and we have a strong track record on building bridges between the catalysts of change coming from these different sectors.

We believe in building on existing organisations and networks, to increase impact and to avoid duplication. By joining forces in networks, we stand stronger in our advocacy, we learn and share best practices and we can facilitate cooperation with governments and institutions. Being part of strong international networks also enables us to put international solidarity into practice. When partners are in need, we know this and we can support them. Together we amplify the voices of human rights defenders from the local to the European level and back, resulting in European policies that are responsive to the needs and demands of communities.

We believe that change should start at home and invest in building a human rights community with like minded partners in the Netherlands. We do this as part of several networks in the Netherlands, including also with our neighbours in the Human Rights Space in The Hague, the city of Peace and Justice.

We are always open to exploring cooperation with new partners that share our values and goals. Potential partners are invited to approach us through <a href="mailto:office@nhc.nl">office@nhc.nl</a>.

#### **OUR NETWORKS**

We participate in 17 networks operating within our core competencies: strengthening rule of law; safe-guarding human rights; and strengthening civil society.

#### **KEY TO ACRONYMS**

BMO Netherlands Human Rights Network

CICC Coalition for the International Criminal Court

CSP Civic Solidarity Platform

EAP-CSF Eastern Partnership Civil Society Forum
EIN European Implementation Network
EPD European Partnership for Democracy

EPTA European Prison Training Academies Network

EU-FRAP EU Fundemental Rights Platform
EU-RUCSF EU-Russia Civil Society Forum

EUROPRIS European Organisation of Prison and Correctional Services

HRDN Human Rights and Democracy Network

JUSTITIA JUSTITIA Network

LEAP Legal Experts Advisory Panel

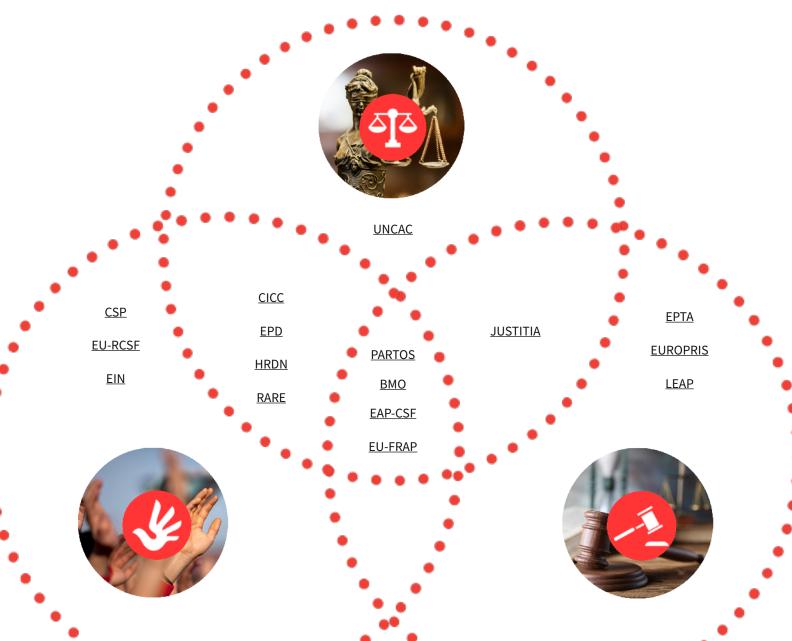
PARTOS Dutch Network for International Development Cooperation

RARE Recharging Advocacy for Rights in Europe

THHH The Hague Humanity Hub

UNCAC Association for the Implementation of the UN Convention

against Corruption



## **OUR PROGRAMMES**

## Featured Interviews and Highlights



#### **RIGHTS-BASED JUSTICE**

Featured project: Towards a rehabilitative prison environment for Juveniles in conflict with the law in Albania, Kosovo and North Macedonia

1. A juvenile during a session by the University of Applied Sciences Leiden in Educational Correctional Institution Tetovo, North Macedonia



#### **HUMAN RIGHTS DEFENCE**

5 AM: "I woke up to the sounds of bombs in Kyiv"

#### Tetiana Pechonchyk

Head of Board of Human Rights Centre ZMINA

2. Tetiana Pechonchyk



#### INTEGRITY AND ACCOUNTABILITY

Transnational cooperation for strengthening rule of law in the European Union

#### Marta Pardavi

Co-Chair Hungarian Helsinki Committee

3. Marta Pardavi during RARE Camp 4, the Hague

Increased pressure on human rights is experienced in particular by people who have traditionally been marginalised in society, including those that are depending on protection from the state, for example prisoners, survivors of gender based violence, victims, as well as ex-offenders. In most societies, we are witnessing a trend towards more focus on security, punishment and protecting rules and procedures instead of people. The examples are manifold: from the shift towards more repressive detention regimes to authorities that focus on chasing fraud instead of fighting discrimination and institutional racism. These trends have a huge impact on people's lives, in particular of those people in society that are already in an underprivileged position. It leads to more poverty and exclusion and less safe societies. At the same time, most governments are, at least on paper, committed to respecting international human rights standards.

We see their commitment, and sometimes strong political will to comply, as an opportunity to hold authorities accountable and to support catalysts of change in the justice system to ensure access to justice and to execute criminal sanctions in a humane and rights-respecting way. Our ambition is that by 2026 we have contributed to strengthening the capacity of key actors in the justice chain to uphold fundamental rights; more attention to the well-being and rehabilitation or restoration of those affected by crime and conflict - both victims and offenders; and increased collaboration in the whole justice chain. This will contribute to our ultimate goal, which is to have justice systems that are inclusive, effective and humane.



## FEATURED PROJECT: TOWARDS A REHABILITATIVE PRISON ENVIRONMENT FOR JUVENILES IN CONFLICT WITH THE LAW IN ALBANIA, KOSOVO AND NORTH MACEDONIA.

From 1 September 2017 through to 31 December 2022, together with partner civil society organisations we undertook a project called Towards a Safe, Stimulating and Rehabilitative Prison Environment for Children and Juveniles in Conflict with the Law in Albania, Kosovo and North Macedonia (PRIS II). The founding principle of PRIS II was the idea that detention conditions that favour re-socialization and the active involvement of juveniles in daily educational and vocational activities are more successful for their reintegration into society. Below is a visual outline of the NHC's achievements in securing a safer and more stimulating and rehabilitative juvenile prison environment through the PRIS II project.

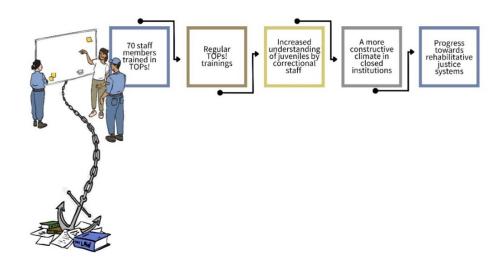
#### **TOPS! TRAININGS**

One of the boys became very emotional, saying that he had never been taught how to deal with his emotions or what social decision making was, for example. It was through the TOPs! programme that he had learnt this for the first time in his life." Staff member of ECI Tetovo, North Macedonia

By the end of the PRIS II project, 70 juvenile correctional officers across Albania, North Macedonia, and Kosovo completed the <u>TOPs! training</u> – a pro-social behavioural training for youths in the age category 14 to 18 – and TOPs! was successfully woven into the institutional fabric of the correctional facilities. In Kosovo specifically, it was integrated into the <u>Kosovo Academy for Public Safety (KAPS)</u> where correctional officers are trained.

"The staff acquired knowledge and skills on how to observe and understand the behavioural problems of the minors that they have to deal with on a daily basis." Patricia Meijer, certified TOPs! trainer, Stichting 180

As a result of the TOPs! trainings, correctional staff in all three countries can work better with incarcerated minors on understanding and changing their behaviours, thus creating a more constructive climate in closed institutions – an important step on the journey toward rehabilitative justice systems. You can read more about the TOPs! Training here.



#### CONTRIBUTING POSITIVELY TO SOCIETY (COPOSO)

For me, the entire COPOSO methodology is a lesson in itself that equips me with a new positive approach that helps the well-being and integration of juveniles in detention or prison conditions." NGO Respondent, Albania

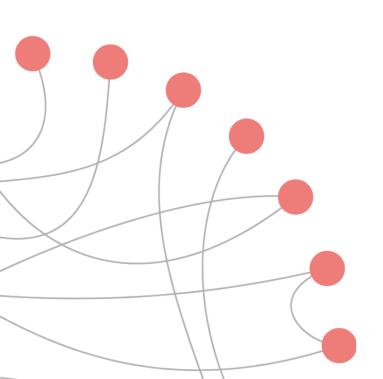
The COPOSO method aims to prepare detained juveniles for a successful reintegration into society through urban arts and sports workshops. The NHC collaborated with the Dutch organisation <u>Young Perspectives (YOPE)</u> to train three social workers from in the COPOSO method and how to train other trainers. In addition, four staff members from the Crime Prevention Centre received training and two social educators in Kavaja Prison gained an understanding of the method. Overall, staff from seven national organisations participated in the training, learning how to harness their own creative and sports-oriented passions and knowledge to unleash the potential of incarcerated youth. Now, the COPOSO method is implemented in a detention centre in Kavaja twice a week for two hours. YOPE and Caritas Albania continue to work together on the implementation and dissemination of the COPOSO method. You can read more about the COPOSO method.

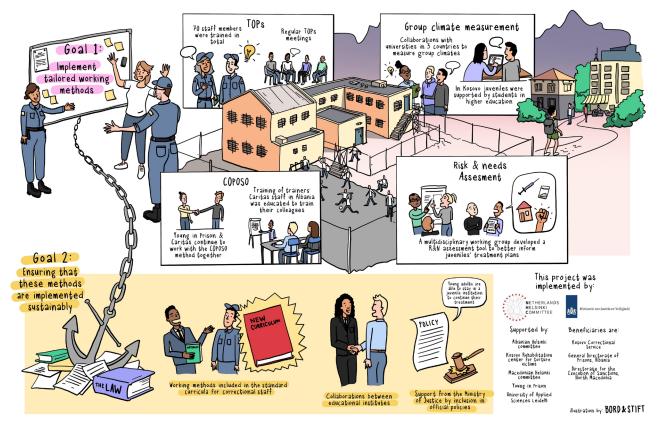
#### THE SOCIAL CLIMATE TOOL

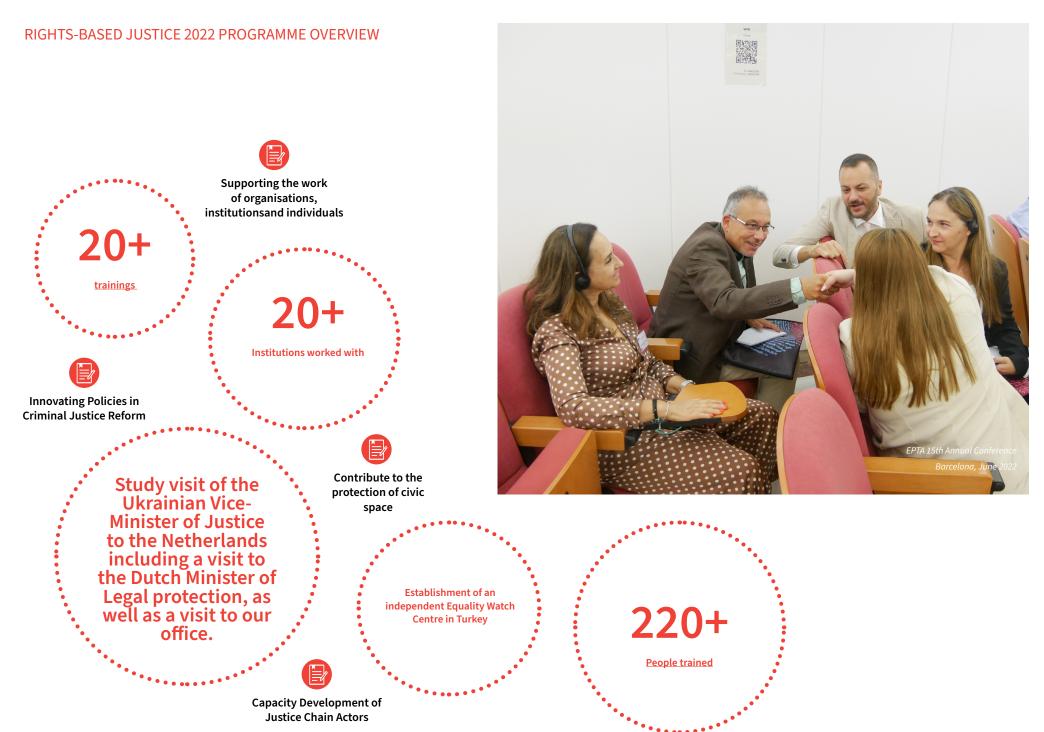
The <u>social climate tool</u>, implemented with the <u>Hogeschool Leiden</u>, was successful in laying the foundation for a feedback loop within juvenile prisons. The social climate tool project also led to an important advancement in educational opportunities for incarcerated youth. As many incarcerated minors in Kosovo have low levels of literacy, volunteers help them understand and answer the questions of the social climate tool. In one such tutoring session, PhD student Rita Selimi met Mirlinda\* – a bright young mind who wanted to pursue higher education while in prison. Through the University of Applied Sciences Leiden and Professor Peer van der Helm, Mirlinda was able to attend university while incarcerated and pursue a degree in Law and Criminology, helping victims of childhood abuse. With help from the NHC, Mirlinda's university tuition was <u>successfully crowdfunded</u>.

Mirlinda's success story "laid the foundation for education opportunities for other incarcerated minors, including two boys aged 19 and 20 who are also working towards gaining a higher education degree while in prison ... education offers these children a chance at effective rehabilitation, changing their own perceptions of themselves, as well as societal perceptions of those incarcerated." Rita Selimi, PhD Student, University of Amsterdam.

#### \*Name changed to protect identity







The situation of human rights is deteriorating on a global scale. From the increasingly frequent subversion of the rule of law by authoritarian regimes, shrinking civic space and fundamental freedoms, to a sharp rise in nationalist and xenophobic rhetoric and practice in democracies, the universal human rights values and principles are coming under intensifying threat and attack. What was once perceived as a given – a shared culture of respect for human rights and fundamental freedoms – is more and more showing itself to be a precarious ideal that must be ardently fought for and consistently defended.

Despite this sobering context, human rights organisations fiercely push back against repression. To support this push back, our ambition is that by 2026 human rights defenders, civil society activists and their organisations become more resilient catalysts of change within their countries; their support base is increased; and their activities have greater impact and outreach, allowing them to effectively contribute to the process of building just and rights-respecting societies in wider Europe.



#### 5 AM: "I WOKE UP TO THE SOUNDS OF BOMBS IN KYIV"

It is a year since Russia's full scale aggression against Ukraine. A year since our <u>long-standing and trusted partners</u>, ZMINA Human Rights Centre have tirelessly been fighting for their freedom. We sat down with the head of the board, Tetiana Pechonchyk, to hear how the past year has been for her and her team.

Many people from the international community ask me: How can they help our Ukrainian civil society in exile? To which I respond, which civil society in exile? We do not intend to work in exile, despite the war and attacks on Ukraine, our goal is to stay and do everything possible on the ground.

The fact that Ukrainian civil society in its overwhelming majority stayed in Ukraine was crucial to the war effort, especially in the first weeks and months of this large-scale invasion."

In the first few weeks' ordinary people started to volunteer, they helped with humanitarian aid, medical assistance and stood strong in the face of this catastrophe. During the first few weeks many foreign missions left, we therefore did not feel any significant help from the international community on the ground at that time. Thanks to the bravery of Ukrainian defenders, the situation has changed and many foreign missions came back to Ukraine. While we are grateful for this, I think, in the end, the most difficult time we must face alone.

#### THE WORK HAS CONTINUED

We currently spend a lot of our time and efforts documenting war crimes and <u>conducting</u> <u>field missions</u> to the areas liberated from the Russian invaders. It is very important to gather and document first-hand accounts properly so this data can later be used during domestic criminal proceedings.

We are also <u>currently hosting a tour</u> across different cities in Ukraine about Crimea and its political prisoners. The situation in Crimea has deteriorated significantly throughout the last year. The number of political prisoners for instance, has increased significantly, but this is overshadowed by the atrocities and worsening situation in the newly occupied areas.

These prisoners and their families, they worry that they will be forgotten in this nightmare."

#### 5 AM

Even before the war, Russian law enforcement agents and Federal Security Service (FSB) representatives often started their searches in the early morning, entering the Crimean Tatar houses at 5am in the morning. For years, they continued this practice. Then on 24 February, at 5 AM, they attacked Ukraine. I woke up from the sounds of bombs in Kyiv.

<u>5 AM</u> is therefore also the name of the new coalition of 31 civil society organisations (CSOs) that ZMINA is a part of. The CSOs are from different regions of Ukraine and are <u>working</u> on <u>different fields of expertise</u>. From the first days of the invasion, we understood that in the face of this huge disaster and overwhelming number of atrocities we need to work together to collect as much data as possible and share knowledge.

#### **CURRENT CHALLENGES**

This year has been difficult and there have been several challenges. Just the sheer scale of the disaster is overwhelming. The current number of war crimes and crimes against humanity is colossal and every day, new crimes are being committed. The current data for instance, does not include what is happening in the currently occupied areas, like the city of Mariupol.

The challenge then also lies with how to process these crimes. How do you collect information on such a large scale and subsequently investigate? Here the International Criminal Court (ICC) will help us, but the truth is also that the ICC will probably select only a very small number of these cases.

We understand that the biggest challenge for us is that this task falls to Ukraine itself, to collect information and investigate into these crimes as much as possible. As Ukraine's civil society on the ground, we would like to do everything possible to ensure we can collect as much information as possible. We understand this task will not be completed in just a few years. I am preparing myself to continue working on this until the end of my life.

#### **HUMAN RIGHTS DEFENCE 2022 PROGRAMME OVERVIEW**



140+

The capacity of 140+ Human Rights
Defenders and civil society activitsts
capacities on developing advocacy
campaigns and using human rights
based communication techniques in
their activities was strengthened



Network and Joint Advocacy for Human Rights and Civic Space



Emergency and Targeted Support for CSOs

**70** 

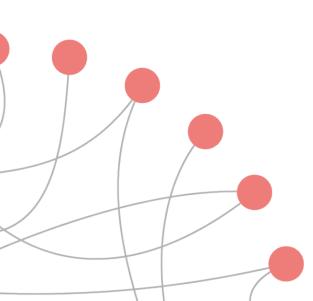
Grants were distributed to the NHC partners providing them with flexible project support for monitoring and advocacy activities and emergency assistance



**CONTINUING ADVOCACY** 

**PARTNERS** 

Exchange and Trainings on Communication and Advocacy with CSOs



9

Articles as contribution to the debate on the correlation between the Rule of Law and shrinking civic space in EU Member States The rule of law and its standards of integrity and accountability have seen serious erosion in many countries within the European Union (EU) and in wider Europe, with the independence of the judiciary and media pluralism under direct attack. Weaknesses in the rule of law can have a huge impact on people's lives, as the childcare benefit scandal has shown in the Netherlands. Strengthening the rule of law is not a process that can ever be completed, but rather requires constant maintenance and vigilance. We therefore contribute to the stakeholder analysis for the annual Rule of law report by the European Commission with our own assessment on the rule of law in the Netherlands.

With the increased attention to the rule of law and the renewed urgency for candidate countries to join the EU and its community of fundamental values, we believe there is momentum to stand up against further backsliding and stand up in protection of the rule of law. Our ambition is that by 2026 we have made progress in overcoming the barriers to change by strengthening catalysts of change: (reform-oriented) civil servants are better equipped to initiate and sustain reforms; civil society is strengthened; politicians speak up and media experiences more protection and freedom, so they can play their role of critical observers. Together, this will contribute to an environment that facilitates the emergence of a robust rule of law culture that is embedded in internationally agreed standards and criteria.



Strengthening Media Freedom Conference

Belgrade, Serbia

## TRANSNATIONAL COOPERATION FOR STRENGTHENING RULE OF LAW IN THE EUROPEAN UNION

During the <u>Democracy under Threat Event</u>, held in November 2022, we sat down with Márta Pardavi, co-chair of the <u>Hungarian Helsinki Committee</u>. As a lawyer by training, she focuses on the threats to the rule of law and civil society space in Hungary and within the EU. She also co-leads our <u>Recharging Advocacy for Rights in Europe (RARE)</u> programme.

## What do you consider to be the biggest challenges for civil society and human rights movements across the board?

It is difficult to talk about civil society in general, since it encompasses so many different groups and activities. Regarding the promotion of human rights, there was a blissful period when the work of civil society on human rights was valued by governments and societies across the EU. This has been changing, right now one of the biggest challenges for civil society organisations that work in the human rights and justice domain is making adjustments to respond to societal change.

Another challenge is explaining to people why it still matters to work on human rights at a time when populists and autocrats around the world are promoting an anti-human-rights rhetoric. It is therefore important to be clear and interesting in our communication surrounding human rights, moving away from a more technical language in order to reach a broader audience.

Beyond the accessibility issues, we also see an alarming increase in spyware used against civil society activists, aimed at harassing organisations to impede their operations. These are kinds of threats that we were unprepared to respond to, and this is why it is so important to focus on the security of our operations and staff.

What role do you think inclusivity has to play in civil society communications and its narrative? Is there a danger to making the perspective too broad? Do you think we then might risk losing sight of what we are really fighting for?

I think there should be focus on the basic freedoms that civil society needs to operate on: freedom of association, freedom of assembly, and freedom of expression. In my opinion,

this does not mean that organisations need to change what they work on, but rather to consider how their operational environment, general civil society, is an integral part of a working democracy. It means trying to take part in a pan-European conversation about issues that EU laws and policies will impact by, for instance, joining coalitions with other organisations which are focused on addressing similar issues at national and international levels.

You mentioned a need for transnational cooperation. The NHC, along with the Hungarian Helsinki Committee and a few other organisations are involved in the Recharging Advocacy for Rights in Europe (RARE) project. In what way has RARE benefitted from such a broadening of the perspective?

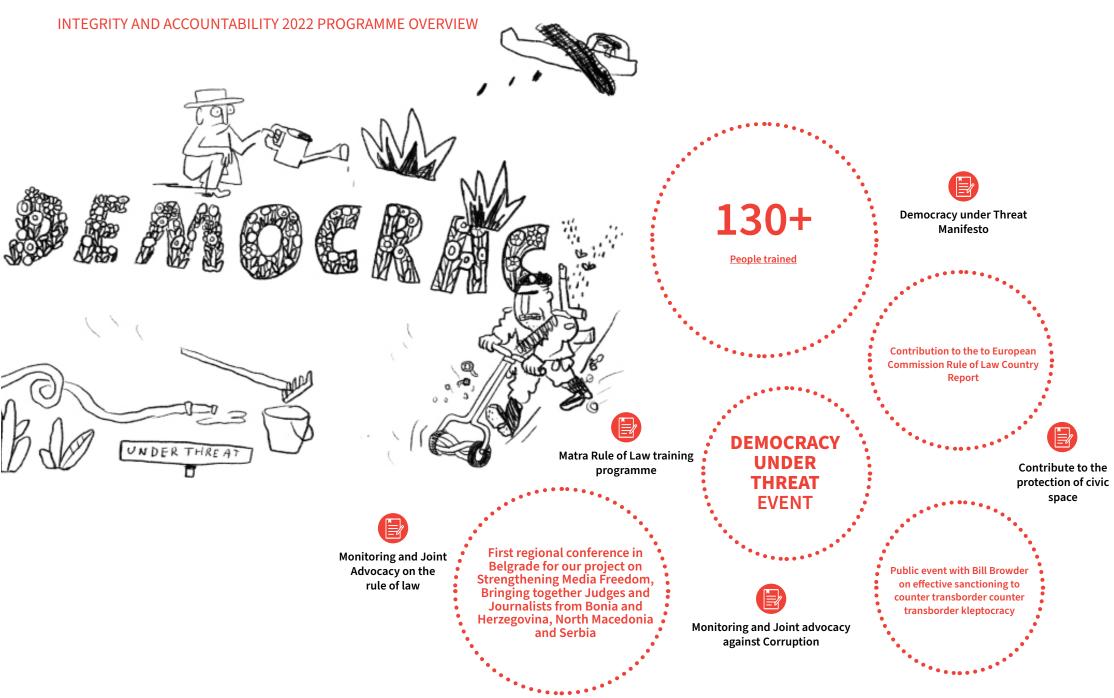
With the second call for applications for RARE, it was interesting to see the diversity in the organisations that applied, and their interest in a network of NGOs around the EU and transnational activities. There are a lot of organisations that started to collaborate on activities and projects, while prior to the start of RARE they were not even aware of each other's existence. We have also started to work on the civil society space strategy: many of the first RARE group participants are including this in their daily and advocacy work. Asking questions: How come there is no real space or attention for the history of the Helsinki movements and its various committees? The international Helsinki federation has ceased to exist, so for many organisations you really must search on your own for your international partners. RARE provides the opportunity for this space and allows us to connect.

Looking at the topic of rule of law, should there be more recognition of the national contexts in which civil society organisations operate, or do you think that we should have a more universal approach?

It is important to consider for the operations or the implementation, but I very much disagree that rule of law standards should be more relaxed simply because there has been a relatively short time for some countries to 'catch up'. The standards are very clear. For

example, you cannot expect a country that has just come out of a dictatorship to be already at the level of a country that has hundreds of years of relative peace and prosperity. To give some states more support, I think geographic tailoring of certain support programmes is some states more support, I think geographic tailoring of certain support programmes is the right approach. However, judicial independence should not mean something different in the Netherlands and in Poland. In all these cases, there are many cultural differences, but the core of rights and freedoms must be the same everywhere, otherwise it becomes a matter of taste. If we do not have a common understanding of these issues, then we do not have a genuine EU.







The Security and Human Rights Monitor (SHR Monitor) is the NHC's oldest running activity. It has come a long way in its 30+ years of history. From the beginning, the Helsinki Monitor has been covering developments leading up to the establishment of the Organization for Security and Co-operation in Europe (OSCE) and in the decades since, maintaining consistent analysis of issues surrounding the OSCE. A lot has changed in the world since 1990, not least in 2022, and the Helsinki Monitor has changed with it, growing, and evolving into the multifaceted platform Security and Human Rights Monitor.

Today, the Security and Human Rights Monitor incorporates several aspects including: news articles, analysis and opinion pieces, interviews, and peer-reviewed academic articles that all together continue to provide quality analysis on the work of the OSCE, as well as on security and human rights challenges stemming from the OSCE region and beyond. It remains the foremost and only independent platform covering the OSCE.



#### 2022 ANALYSIS

What Security Guarantees?

#### Walter Kemp

Senior Fellow at the Global Initiative against Transnational Organized Crime, and Strategic Policy Adviser at the Geneva Centre for Security Policy.

Six steps towards peace in Ukraine

#### Walter Kemp

Senior Fellow at the Global Initiative against Transnational Organized Crime, and Strategic Policy Adviser at the Geneva Centre for Security Policy.

#### **Wolfgang Sporrer**

Fellow at the Hertie School, and Former Head of the Human Dimension Department of the OSCE SMM in Kyiv.

Russia's war against Ukraine and the OSCE Mediterranean Dialogue

#### Benno Zogg

Ukraine's recovery

Head of Strategy and International Affairs in Security Policy at the Swiss Federal Department of Defence.

Lugano conference: A first step towards

#### Monika Wohlfeld

German Chair for Peace Studies and Conflict Prevention at Mediterranean Academy of Diplomatic Studies (MEDAC), University of Malta, and Former NATO Fellow and Deputy Director of the Conflict Prevention Centre of the OSCE. Options for dealing with Russia in the OSCE

#### **Cornelius Friesendorf**

Head of the Centre for OSCE Research (CORE), Institute for Peace Research and Security Policy at the University of Hamburg (IFSH).

#### Stefan Wolff

Professor of International Security at the University of Birmingham.

Shifting Dynamics at the OSCE Mediterranean Conference

#### Joe Ward

International Studies Graduate at Leiden University, and Former Editorial Assistant at the Security and Human Rights Monitor. Poland to Ban Russian Foreign Minister Lavrov from Attending OSCE Ministerial Council

#### Stephanie Liechtenstein

Web Editor-in-Chief of the Security and Human Rights Monitor and Freelance Journalist.

#### **2022 INTERVIEWS**

<u>U.S. OSCE Ambassador: It Would Be A</u>
<u>'Strategic Catastrophe' If Russia Decided to Escalate</u>

#### **Stephanie Liechtenstein**

Web Editor-in-Chief of the Security and Human Rights Monitor and Freelance Journalist.



#### 2022 OPINION

Is this the death of the OSCE Decalogue?

#### **Arie Bloed**

Co-Founder of the NHC, and Former Editorin-Chief of the Security and Human Rights Journal. Suspend Russia from the OSCE? Think twice

#### **Arie Bloed**

Co-Founder of the NHC, and Former Editorin-Chief of the Security and Human Rights Journal. **Avoid Ecological Russian Roulette** 

#### Walter Kemp

Senior Fellow at the Global Initiative against Transnational Organized Crime, and Strategic Policy Adviser at the Geneva Centre for Security Policy.

#### **2022 NEWS**

Exclusive: Polish OSCE Chairmanship to launch European security dialogue in Vienna next week

'No Time to Waste' Says Polish Foreign Minister Rau at Launch of OSCE Security Dialogue

Russia blocks mandate extension of OSCE monitoring mission to Ukraine

OSCE expert report finds 'clear patterns' of violations of international humanitarian law by Russian forces in Ukraine

Four national OSCE mission members detained in eastern Ukraine

Fate of OSCE personnel detained in separatist-controlled areas of eastern Ukraine hangs by a thread

Ukraine calls for suspending Russia from the OSCE

Exclusive: Second OSCE expert report confirms 'clear patterns of serious violations of international humanitarian law' by Russian forces in Ukraine

OSCE expert report documents a decade of repression of Russian civil society

Exclusive: OSCE to invest 28.7 million Euros in support program for Ukraine

OSCE Ministerial Council in Łódź displays united front against Russia but fails to adopt decisions























- 2. Visit of the Hague Mayor to the Human Rights Space
- 3. Probation Conference, Prague
- 4. Opening Study Visit Juvenile Justice project, the Hague
- 5. Oleksandra Romantsova, 35th Anniversary
- 6. Ukraine Solidarity
- 7. NHC staff with Oleksandra Romantsova
- 8. Meeting with Vyostska in Nutshuis
- 9. Turkey Advocacy Event
- 10. Digital Rights Event
- 11. Q&A will Bill Browder





#### SUPERVISORY BOARD

Responsible for supervising the Board; advising on medium and long-term policies and strategies; and approving policy and strategy plans, reports and the annual state of accounts prepared by the Board.

- Piet de Klerk (Chairman)
- Anne Maljers (Vice-chair)
- Tamara Trotman
- Marjolijn van Oordt
- Eric Rijnders

#### **BOARD**

Responsible for representing, managing and governing the foundation; developing, implementing and reporting on its annual and multiannual plans and report on financial management; preparing the annual state of accounts, and ensuring its sustainability.

- Piet de Klerk & Marjolijn van Oordt (ad interim December 2021-February 2022)
- Kirsten Meijer (since February 2022)

#### **COMMITTEE MEMBERS**

Responsible for advising both the Board and Supervisory Board on its mission and strategy, relating to trends in the fields of work covered by the organisation. Members of the Committee are appointed by the Supervisory Board:

- Aminata Cairo (until September 2022)
- Brianne McGonigle Leyh
- Corinne Dettmeijer-Vermeulen

- Kathleen Ferrier (until November 2022)
- Kitty Nooy
- Lodewijk (Lo) Casteleijn
- Maria Anne van Dijk
- Marijke van Veen
- Marit Maij
- Sjef van Gennip (until June 2022)
- Kees Sterk (since January 2022)



#### **OUR PARTNERS AND SUPPORTERS**

Our work would not have been possible without the generous support of our supporting partners. We thank all of them and look forward to continue our cooperation to support catalysts of change in building just and rights-respecting societies.



Ministry of Foreign Affairs of the Netherlands



Nationale Postcode Loterij



**European Union** 



Permanent Mission of Austria to the OSCE



Permanent Mission of the Principality of Liechtenstein to the OSCE



Embassy of the United Kingdom to Albania



Swedish International Development Cooperation Agency



Stiftung Mercator

The Nationale Postcode Loterij is proud to support human rights defenders in Eastern Europe through the work of the Netherlands Helsinki Committee (NHC). The war in Ukraine is a painful reminder that democracy and human rights can never be taken for granted. Despite extremely difficult circumstances brave people continue to stand up for human rights every day in Ukraine and across Eastern Europe. We are inspired by their fight for justice and against repression. With the contribution from the Postcode Loterij the NHC can support its partners in Ukraine, from Russia and Belarus and amplify democratic voices across the region. Together we can keep the flame of human rights alive."

In 2022 we went through a process of strategic redirection. We assessed the impact of the changing realities in wider Europe, including the outbreak of war and increasing pressure on civic space, and adjusted to these new realities. In June we held a Strategy Day with all staff, which laid the foundation for further discussion and inputs from the programme teams, Supervisory Board and Committee, resulting in the adoption of a new multi-annual strategy for the period 2023-2026. The war and increased repression also had a direct impact on our organisation, and we increased our flexibility to be able to respond new developments as well as paid more attention to our own digital security.

2022 was also a year of returning to the office and speeding up project implementation after more than two years of underspending and lack of activities due to the COVID-19 pandemic, leading to a further increase of work pressure. We embarked on a mission to adapt the organisation to create a healthier workplace and to increase the resilience of the team. This led to a process of reform including the formation of a smaller and more effective Leadership and Development Team (LDT), a consolidation of three well-functioning programme teams (instead of four), more focus on personal development and growth, and a start with creating a new and digitalized financial project administration which is more suited to the increased size of the organisation. This process will continue into 2023.

Mental health became an important issue in our organisation. Not only because of the impact of the war on our staff and increasingly dark context of our daily work, but also due to the general work pressure. In 2022 we were also faced with the extremely sad loss of one of our young and promising interns, Adrianna Trzaskowska. Her sudden passing away had a huge impact on our team. Together we mourned and psychological support was offered. We continue to remember her smile and dedication to justice.

In 2022, we received recertification for ISO 9001:2015 and Partos 9001. Internal audits took place and recommendations fed into the annual Management Review. Risk management and the Balanced Score Card remained an integral

part of management/ LDT meetings, though it was decided to cut back reporting on this, limiting to quarterly instead of monthly reporting, in line with reporting to the Supervisory Board. We also cut back the internal workload by only having an external certified confidential councillor, and not having an internal person for this task anymore. A new external confidential councillor started in 2022 and a training for staff on what to do when you witness or experience misconduct was held, including renewed attention to the notification procedures. In 2022 the confidential councillor was contacted once. No complaints were filed.

In 2022 some colleagues decided to embark on new paths, and new colleagues joined. In total five colleagues left and seven colleagues joined over the course of the year. Also, at the end of 2022 we attracted an interim Finance Manager that initiated the reform of the financial administration. On average the total FTE in 2022 was 22,27. In 2022 two staff members continued to be ill for a longer term, but were fully and respectively partly recovered during the year. Absence rates fluctuated between 4.5% and 6.2 %. We continued to have a balanced policy regarding working from home, and stimulated staff to come to the office for a least 50% of the time, which works well.

We invested in team spirit and a sense of belonging by organising a team outing and a Christmas dinner, and we were glad to be able to celebrate our 35th anniversary with many partners and former colleagues. We enjoyed each other's company and were inspired by the key note speakers, which in the context of the #Humanrightsweek made us again realize the relevance of our mission to support catalysts of change in support of human rights in times of war.

#### EXECUTIVE DIRECTOR-BOARD | SUPERVISORY BOARD

The first one and a half month of 2022 Supervisory Board members Piet de Klerk and Marjolijn van Oordt continued to lead the organisation as an interim team in anticipation of the start of the new Executive Director, Kirsten Meijer, on 15 February. The Executive Director forms the Board of the foundation.

In 2022 Piet de Klerk continued to be the chair of the Supervisory Board. Other members of the Supervisory Board were Anne Maljers, Eric Rijnders, Marjolijn van Oordt and Tamara Trotman. The Supervisory Board gathered five times in 2022. The Audit Committee consists of Anne Maljers and Eric Rijnders and gathered four times in 2022 ahead of the regular meetings of the Supervisory Board.

The Committee, which functions as the advisory body of the organisation, gathered once in November, the June meeting was cancelled due to a wave of corona infections. At the end of 2021 four Committee members came to the end of their term. In the course of the year two more members stepped down and one came to the end of her term. One new member (Kees Sterk) joined.

Kirsten Meijer, Executive Director

BALANCE PER 31 DECEMBER 2022 Including result 2022 ASSETS	Ref	31-12-2022	31-12-2021
Fixed Assets			
Fixed assets	1	11.085	13.995
Current Assets			
Current receivable projects	2	1.872.345	944.081
Receivables & Accruals	3	59.122	190.436
Cash & cash equivalents	4	3.330.595	3.329.495
Total		5.262.062 5.273.147	4.464.012 4.478.007
LIABILITIES			
Equity			
Continuity reserve	5	320.750	297.632
Current Liabilities			
Current liabilities projects	6	4.513.844	3.910.092
Payables & Accruals	7	438.553	270.283
Taxes	8	0	0
		4.952.397	4.180.375
Total		5.273.147	4.478.007

#### RESULT AND OPERATING STATEMENT

Including result 2022	Realization 2022	Budget 2022	Realization 2021
INCOME			
Cost recovery NHC	1.590.801	1.138.632	1.180.602
Direct Project Income	1.942.792	1.974.370	1.291.464
Still to be funded		392.549	
Other Income	3.587	1.000	1.480
NOW Subsidy	-54.819		258.944
TVL Subsidy	13.673		58.944
Total income	3.496.033	3.506.551	2.791.434
EXPENDITURES			
EXPENDITURES  Direct project costs	1.959.627	1.974.370	1.291.464
	1.959.627 1.321.388	1.974.370 1.285.061	1.291.464 1.309.703
Direct project costs			
Direct project costs Staff costs	1.321.388	1.285.061	1.309.703
Direct project costs  Staff costs  Organisational costs	1.321.388 191.900	1.285.061 217.120	1.309.703 215.768

#### GENERAL NOTES TO THE FINANCIAL STATEMENTS 2022

#### **ACCOUNTING PRINCIPLES**

#### General

The financial statements have been prepared in accordance with Directive Cl of the Guidelines for Annual Reporting for small organizations without profit endeavor. The valuation of assets and liabilities are based on historical costs. Unless otherwise stated in the notes on specific balance sheet items, the assets and liabilities are stated at nominal value. Amounts are stated in euro.

#### Principles of valuation

Assets and liabilities are stated at face value unless indicated otherwise, and based on the principle of continuity of the organisation.

#### Reserve fund

The purpose of the reserve fund is:

Ensuring the continuity of the organization in case the income in a year is less than the expenditure, finance investments that contribute to the continuity of the organization, prefinancing for activities and reservation offinancial resources to be able to meet the ongoing obligations in the event of a loss activities.

#### **Current liabilities projects**

The NHC receives funding on a project basis. Many subsidies have a longer maturity period as one calendar year. The difference between the advance payment by the funder and the project expenditure in the same year are stated in the balance as current liabilities on projects.

#### Advances provided to local partner organisations

Part of the subsidy received by the NHC has been received for projects with partners. The NHC advances the local partners on their expenditures. Since 2008 the amount paid in advance to the partner is accounted for as spending in the year the advance is paid.

#### Determining the result

The result is determined by taking the income and expenditures of the activities that took place during the year. Also grant revenues are recognised as income in proportion of the progress of the project. The costs are based on historic cost.

#### Staff and organisational costs

The costs are charged to the programme and projects.

#### OTHER INFORMATION

#### **Chamber of Commerce**

The Netherlands Helsinki Committee is registered at the Chamber of Commerce in The Hague under number 41182679.

#### Control

The accounts for the year 2022 as well as the annual report were audited by HLB-Blomer accountants & adviseurs based in Nieuwegein. The auditor statement is added to this report. Inspections by the Tax and Business Association have occurred in 1996 and 2000.

#### Pension

The foundation has a pension savings plan for its employees. This is an allocated pension contribution scheme.

#### EXPLANATORY NOTES TO THE BALANCE SHEET STATEMENT

Balance	31-12-2022	31-12-2021	Balance	31-12-2022	31-12-2021
ASSETS					
1. Fixed Assets			RESERVES AND LIABILITIES		
Bookvalue January 1st	13.995	8.493			
Investments	1.626	10.204	5. Continuity Reserve		
Depreciation	-4.536	-4.702	Balance 1st of January	297.632	323.134
Depreciation on divestments	0	0	Result bookyear	23.118	-25.502
Bookvalue December 31st	11.085	13.995	Balance 31st of December	320.750	297.632
Total investments	65.157	63.531			
Total depreciation	-54.071	-49.536	6. Current liabilities projects		
Bookvalue December 31st	11.085	13.995	• •		
			Grant advance payments	6.136.717	4.918.854
CURRENT ASSETS			To be settled with partners	66.175	169.744
2. Current receivables projects			Interest to settle with funders	-0	-9.784
Grant advanced payments	-1.131.691	49.732	Project expenditures to be reported	-1.695.105	-1.174.778
To be settled with partners	1.333.715	625.408	Provision project costs	6.057	6.057
Project expenditures to be reported	1.670.321	268.941	1 Tovision project costs		
	1.872.345	944.081		4.513.844	3.910.092
3. Receivables & Accruals					
Prepaid expenses and insurances	2.630	16.575	7. Payables and Accruals		
Receivable VAT	21.247	18.310	Accrued liabilities regarding employees	96.401	90.160
Debtors	5.003	6.545	Creditors	187.645	126.618
Other receivables	30.242	149.004	Invoices to be received	10.546	4.286
	59.122	190.436			
4. Cash & Cash equivalents			Other accruals	143.961	49.219
ING bank	3.161.481	2.354.412		438.553	270.283
ABN AMRO bank	49.985	3.137	7. Taxes		
ABN AMRO bank savings account	20.988	824.846	Income tax December	0	0
ASN savings account	91.164	141.261		-	-
Cash Euro	6.976	5.839			
	3.330.595	3.329.495			

#### EXPLANATORY NOTES TO THE BALANCE SHEET STATEMENT CONTINUED

RIGHTS, LIABILITIES AND RISKS NOT IN THE BALANCE STATEMENT

#### **Projects**

The remaining grant amounts for the duration of the project after the financial year are not included in the balance statement. These rights are listed in the Specification Projects column "remaining next years."

#### Housing

The foundation is located at het Nutshuis, Riviervismarkt 4 in The Hague. There is a rent contract for the period 1 April 2021 to 31 March 2024 with the 'Stichting Fonds 1818'. The rent is € 36.000 per year without service costs.

#### Photocopier

There is a lease contract for an HP copier via Samsung. The term started April 1st 2020 and ends March 31st, 2026. Costs are € 2.670 per year including prints/copies/scans.

#### EXPLANATORY NOTES TO THE STATEMENT OF INCOME AND EXPENDITURE

	Realization 2022	Budget 2022	Realization 2021
INCOME			
Governmental Grants	2.734.355	4.096.803	1.889.919
Non governamental/ non-profit organisations	799.238	780.534	582.147
Other income	3.587	1.000	1.480
NOW Subsidy	-54.819		258.944
TVL Subsidy	13.673		58.944
Total income	3.496.033	3.506.551	2.791.434
EXPENDITURES			
Direct project costs			
Spent by partners	493.853	592.311	404.210
Direct costs spent by NHC	1.465.774	1.382.059	887.255
Staff costs			
Staff costs	1.321.388	1.301.524	1.309.703
- direct staff costs	792.833	1.054.235	785.822
- indirect staff costs	528.555	247.290	523.881
Gross Salary	1.015.747		992.709
Social security and pension plan	233.987		223.486
Other	71.654	1.301.524	93.508
	1.321.388	1.301.524	1.309.703
Organisational costs			
Rent	67.224		38.818
Other housing costs	5.725		5.776
Housing costs	72.949	43.500	44.594

#### EXPLANATORY NOTES TO THE STATEMENT OF INCOME AND EXPENDITURE CONTINUED

Travel	-792		1.867
Good and Services	74.409		114.213
Operational costs	40.386		35.521
Organisational costs continued			
Office and general expenses	114.003	111.825	151.602
Project development costs	412	25.000	14.870
Depreciation	4.536	4.000	4.702
Total expenditures	3.472.915	3.460.319	2.816.936
Other information			
	22.2	10.2	20.0
Average Full Time Equivalent	22.3	19.2	20.9
Number of employees per 31 December	24	21	21

#### REMUNERATION OF TOP EMPLOYEES

Managerial top – employees		Information 2021
2022	K.E. Meijer	Period 1-1/31-12
Function	Executive Director	Full time equivalent 0
Period	15-2 / 31-12	Salary 0
Full time equivalent	1	Expense allowance
Former top employee?	No	Rewards payable in due course
Fictional employment?	No	Total remuneration 2021 0
Individual maximum applicable remuneration	174.466	
Remuneration:		
Salary	79.884	
Expense allowance	-	
Rewards payable in due course	3.211	
Subtotal	83.095	
-/- Payments without entitlement	-	
Total remuneration 2022	83.095	

#### REMUNERATION OF TOP EMPLOYEES

#### Supervisory board

2022	P. de Klerk	M.J. Maljers	M.J. Maljers E.S. Rijnders		T.B. Trotman
Function	Chairman	Member	Member	Member	Member
Period	1/1-31/12	1/1-31/12	1/1-31/12	1/1-31/12	1/1-31/12
Individual WNT-maximum	29.850	19.900	19.900	19.900	19.900
Remuneration:					
Salary	-	-	-	-	-
Gross expense allowance	-	-	-	-	-
Rewards payable in due course	-	-	-	-	-
Subtotal	-	-	-	-	-
-/- Payments without entitlement	-	-	-	-	-
Total remuneration	0	0	0	0	0
Information 2021					
Period	1/1-31/12	1/1-31/12	1/1-31/12	1/1-31/12	1/1-31/12
Salary	-	-	-	-	-
Expense allowance	-	-	-	-	-
Rewards payable in due course	-	-	-	-	-
Total remuneration 2021	0	0	0	0	0

#### **SPECIFICATION PROJECTS**

3F LCII I	CATION PROJECTS				SPENT	REMAINING	TOTAL	FUNDS	INCOME	EXPENDITURES	
			END OF	TOTAL	UP TO	NEXT	FUNDS	RECEIVED	PROJECTS	REPORTED ON	
PROJECT	PROJECT NAME	FUNDER	PROJECT	FUND	BOOKYEAR	YEARS	RECEIVED	2022	2022	PROJECTS 2022	BALANCE
HRD-18-03 HRD-20-01 HRD-20-02	Winning public support for human rights defence EuropeAid support to CSOs in UA Promoting compliance with the European Convention	Dutch Min. of Foreign Affairs EC Dutch Min. of Foreign Affairs	2021 2022 2022	€ 100.000 € 135.254 € 112.250	€ 100.000 € 135.490 € 112.250	€- €-236 €0	€100.000 €235.529 €146.885	€ 5.000 € - € -	€ 0 € 39.049 € 25.458	€ 0 € 39.049 € 25.458	€ - € - € -
HRD-20-03 HRD-22-03 HRD-23-01 HRD-23-01 HT-18-01 IA-20-01 IA-20-03 PRIS-17-01 PRIS-20-02 PRIS-20-02 PRIS-21-03 PRIS-21-02 PRIS-21-01 PRIS-21-02 PRIS-21-02 PRIS-21-03 PRO-17-01 PRO-17-01	Winning public support for human rights defence Europeald support to CSOs in UA Promoting compliance with the European Convention on Human Rights Constituency and Influence for Reform DG NEAR Response to Ukraine Emergency Support for Civil Society Catalyst of Change Balkan Act Now III Strengthening Media Freedom in the Western Balkans NHC Recharging Advocacy for Rights in Europe OSCE advocacy NL PR in Vienna Prison reform for children and juveniles in conflict with the law EC Action Grant EPTA I AISPIRA Assistance in Implementing the Strategy of the Penal System in Armenia COVID 19 Eap Solidarity Programme EC Action Grant GPTA II EC Action Grant Giving Back NPM lobby Probation in Montenegro and Serbia Probation and alternative sanctions in Ukraine J-CAP Rule of Law trainingsprogramme Security & Human Rights Monitor	EC EC EC NPL Dutch Min. of Foreign Affairs Dutch Min. of Foreign Affairs EC Dutch Min. of Foreign Affairs	2023 2024 2024 2024 2021 2023 2023 2022 2021 2023 2022 2021 2023 2022 2023 2022 2023 2021 2022 2022	€ 1.180.000 € 1.476.390 € 400.000 € 2.907.022 € 61.022 € 1.995.528 € 15.000 € 178.405 € 312.057 € 952.558 € 553.178 € 553.154 € 309.983 € 8.696 € 1.547.376 € 638.700 € 600.173 € 4.862.760	€ 415.658 € 19.728 € 30.556 € 0.0 € 45.156 € 594.702 € 4.608 € 73.217 € 1.686.307 € 312.057 € 223.194 € 538.179 € 156.8876 € 8.696 € 1.437.435 € 542.141 € 7.022 € 4.692,750	€ 764.342 € 1.456.667 € 369.444 € 2.907.022 € 15.890 € 1.400.826 € 103.188 € 30.273 € 6.729.364 € 6.396.258 € 251.307 € 1.99.41 € 96.559 € 593.152 € 770.000	€1.051.145 €276.294 €1.228.313 €47.408 €663.759 €15.000 €138.296 €1.841.768 €290.636 €501.620 €587.391 €27.658 €247.956 €2427.059 €43.102 €4.498.242	€ 608.728 € 276.294 € - € 1.228.313 € - € 15.000 € 18.296 € - € - € - € - € - € - € - € -	€ 286.131 € 19.728 € 30.556 € - € - € - € 421.791 € 4.608 € 27.733 € 606.294 € - € 182.551 € 377.016 € 130.655 € 35.526 € - € 81.633 € 64.140 € 7.022 € 350.895	€ 286.131 € 19.728 €30.556- € - € 421.791 € 4.608 € 277.733 € 606.294 € 182.551 € 377.016 € 130.665 € 35.526 € 81.633 € 64.140 € 7.022 € 350.895	€ € € € € € € € € € € € € € € € € € €
SHRM22	Subtotal Governmental Grants	Dutch Min. of Foreign Affairs	ongoing	€54.370 €20.655.462	€ 43.561 € 11.238.266	€ 10.809 € 9.417.197	€36.784 €13.869.875	€ 36.784 € 2.548.064	€ 43.561 €2.734.355	€ 43.561 €2.734.356	€ -
BMO2016 HRD-19-01 HRD-20-05	Breed Mensenrechten Overleg (Net)working for Human Rights in Europe Increase access to justice for victims of human rights abuses in C.	BMO memebership fee NPL Various	ongoing 2022 2022	€ 63.751 € 1.000.000 € 165.000	€ 116.935 € 1.000.000 € 165.000	€-53.184 €- €-	€ 63.751 € 1.000.000 € 125.848	€ - € - € 31.257	€ 60.023 € 307.785 € 67.219	€ 60.023 € 307.785 € 84.054	€ - € - € -16.835
HRD-22-01 IA-20-02 IA-21-01 IA-21-01 AJ-22-01 AJ-22-02 AJ-22-03 NCB-19-01 NCB-21-01	NPL II National Advocacy on RoL National Advocacy Follow The Money NHC 35 Mercator Strengthening the response to domestic violence Together against discrimination Justice Reform Monitoring in Armenia Civic Solidarity Platform Secretariat Transborder Corruption in Russia extension	NPL Various Various Mercator Gulbenkian EU EIDHR EU EIDHR, Dutch Min of FA Various Various	2024 2021 2022 2022 2022 2024 2026 2022 2022	€ 500.000 € 23.327 € 75.000 € 5.000 € 25.200 € 531.525 € 850.366 € 304.133 € 87.733	€ 73.562 € 13.985 € 54.315 € 5.377 € 18.783 € 39.551 € 57.800 € 320.211 € 80.980	€ 426.438 € 9.342 € 20.685 € -377 € 6.417 € 491.974 € 792.567 € -16.079 € 6.753	€ 500.000 € 23.327 €45.035 € 5.000 € 25.200 € - € 276.718 € 89.786	€ 500.000 € - € 5.000 € 25.200 € - € 30.000 € 60.773	€73.562 €1.741 €30.212 €5.377 €18.783 €39.551 €57.800 €69.017 €68.167	€ 73.562 € 1.741 € 30.212 € 5.377 € 18.783 € 39.550 € 57.800 € 69.017 € 68.167	€ - € - € - € - - € - - € -
	Subtotal non governamental and other non-profit organisations			€ 3.631.035	€ 1.946.499	€ 1.684.536	€ 2.154.665	€ 652.230	€799.238	€816.072	€-16.835
	Total projects			€24.286.497	€ 13.184.765	€11.101.733	€ 16.024.539	€ 3.200.294	€ 3.533.593	€ 3.550.428	€-
	Cost recovery projects and various income Staff & organisational costs								€ 1.548.748	€ 1.508.795	€ 1.531.913 € 1.508.795
	Result 2022										€ 23.118



#### INDEPENDENT AUDITOR'S REPORT

To: To the Supervisory Board of Stichting Nederlands Helsinki Comité

#### A. Report on the audit of the financial statements 2022 included in the annual report

#### Our opinion

We have audited the financial statements 2022 (which is included on page 33 to 42) of Stichting Nederlands Helsinki Comité, based in Den Haag.

In our opinion the accompanying financial statements give a true and fair view of the financial position of Stichting Nederlands Helsinki Comité as at 31 December 2022, and of its result for 2022 in accordance with the accounting principles RJk C1 "Kleine Organisaties-zonder-winststreven" as explained in the general notes to the financial statements and the policy regulations for the application of the law on the normalisation of salaries for top officials in the (semi)public sector (WNT).

The financial statements comprise:

- 1 the balance sheet as at 31 December 2022;
- 2 the profit and loss account for 2022; and
- 3 the notes comprising a summary of the accounting policies and other explanatory information.

#### Basis for our opinion

We conducted our audit in accordance with Dutch law, including the Dutch Standards on Auditing Auditing and the audit protocol WNT. Our responsibilities under those standards are further described in the 'Our responsibilities for the audit of the financial statements' section of our report.

We are independent of Stichting Nederlands Helsinki Comité in accordance with the Verordening inzake de onafhankelijkheid van accountants bij assurance-opdrachten (ViO, Code of Ethics for Professional Accountants, a regulation with respect to independence) and other relevant independence regulations in the Netherlands. Furthermore we have complied with the Verordening gedrags- en beroepsregels accountants (VGBA, Dutch Code of Ethics).

We believe the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.



#### Compliance with anti-cumulation determination of WNT not audited

In accordance with the WNT 2022 Control Protocol, we have not checked the anti-emulation provision referred to in Article 1.6a of the WNT and Article 5 (1) (j) of the WNT Implementation Regulations. This means that we have not audited whether or not there is a breach of standards by a senior manager due to possible employment as a senior manager at other institutions subject to WNT, and whether the explanations required in this context are correct and complete.

#### Emphasis of specific matters

We draw attention to the section "specification projects". Inherent to the foundation's activities there are cash payments of project-related costs. Although not material for the annual accounts as a whole, we did not receive any supporting audit-information on cash payments for an amount of € 34,120. This amount is recognized on project HRD-20-03. Our opinion on the annual accounts has not been modified as a result of this matter.

#### B. Report on the other information included in the annual report

In addition to the financial statements and our auditor's report thereon, the annual report contains other information that consists of:

• Report of the Board of Directors 2022;

Based on the following procedures performed, we conclude that the other information:

- is consistent with the financial statements and does not contain material misstatements;
- contains the information as required by RJk C1 "Kleine Organisaties-zonder-winststreven".

We have read the other information. Based on our knowledge and understanding obtained through our audit of the financial statements or otherwise, we have considered whether the other information contains material misstatements.

By performing these procedures, we comply with the requirements of Dutch Standard 720. The scope of the procedures performed is substantially less than the scope of those performed in our audit of the financial statements.

Management is responsible for the preparation of the management report and other information in accordance RJk C1 "Kleine Organisaties-zonder-winststreven".

#### C. Description of responsibilities regarding the financial statements

#### Responsibilities of management for the financial statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with RJk C1 "Kleine Organisaties-zonder-winststreven" and the policy regulations for the application of the law on the normalisation of salaries for top officials in the (semi)public sector (WNT). Furthermore, management is responsible for such internal control as management determines is necessary to enable the preparation of the financial statements that are free from material misstatement, whether due



to fraud or error.

As part of the preparation of the financial statements, management is responsible for assessing the company's ability to continue as a going concern. Based on the financial reporting framework mentioned, management should prepare the financial statements using the going concern basis of accounting unless management either intends to liquidate the company or to cease operations, or has no realistic alternative but to do so.

Management should disclose events and circumstances that may cast significant doubt on the company's ability to continue as a going concern in the financial statements.

#### Our responsibilities for the audit of the financial statements

Our objective is to plan and perform the audit engagement in a manner that allows us to obtain sufficient and appropriate audit evidence for our opinion.

Our audit has been performed with a high, but not absolute, level of assurance, which means we may not detect all material errors and fraud during our audit.

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 taken on the basis of these financial statements. The materiality affects the nature, timing and extent of our audit procedures and the evaluation of the effect of identified misstatements on our opinion.

We have exercised professional judgement and have maintained professional scepticism throughout the audit, in accordance with Dutch Standards on Auditing, ethical requirements and independence requirements. Our audit included among others:

- identifying and assessing the risks of material misstatement of the financial statements, whether due to fraud or error, designing and performing audit procedures responsive to those risks, and obtaining 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;
- obtaining an understanding of internal control relevant to the audit in order to design audit
  procedures that are appropriate in the circumstances, but not for the purpose of expressing an
  opinion on the effectiveness of the company's internal control;
- evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management;
- concluding 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 company'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 a company to cease to continue as a going concern;
- evaluating the overall presentation, structure and content of the financial statements, including the disclosures; and
- evaluating whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the Supervisory Board regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant findings in internal control that we identify during our audit.

Nieuwegein, December 13 2023 HLB Blömer accountants en adviseurs B.V.

drs. J.N. Witteveen RA

Netherlands Helsinki Committee

Het Nutshuis

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