

Annual Report, z.s. 2022



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Foreword

The year 2022 was once again marked by societal challenges, as well as challenges for oncology and oncological patients, and all of this had an impact on Amelia as an organization.

The society, instead of relief after the pandemic Covid-19, had to face up a flow of refugees from Ukraine caused by the war conflict. In connection with the war conflict, an energy crisis appeared and subsequently also a financial one. These facts had an impact on the mood of the society and on managing the burden. It was undoubtedly more difficult for the patients to cope with the oncological disease itself, the treatment and the social impacts. For doctors, officials and others, instead of catching up and returning to normal after the pandemic, the overload has deepened.

These social impacts were also evident among the Amelia's clients themselves. Their needs for help were more urgent and objectively more serious. Amelia as an organization felt its irreplaceable position and importance not only from feedback of these patients, but also from other organizations.

For Amelia, the year 2022 was once again rich in every possible sense. Amelia realised all its permanent projects (Amelie Centers, Volunteer Program, Tulip Month, defending the interests of Amelia, Amelie brochures, etc.), but also new projects. Among them was for example the finalising of the project PROdychej, aimed at supporting lung cancer patients, which enriched the team with new collaborators and new ways of cooperation. The Amelie team changed again in terms of personal changes, but the management of the organization remained the main pillar. Financially, the year was not easy at all, and until the last days it was not certain whether we would manage it well, but we succeeded.

I believe that it is precisely for this necessity, irreplaceability and success that members of the organization, colleagues and employees are in the organization. I also believe that you - our volunteers, donors and supporters - are here with us for the meaningfulness of Amelia.

I perceive that we are not alone for this mission.

For team Amelie



Šárka Slavíková

Chair of the society of Amelie z.s.



Amelie and outlook for the year of 2023

Amelie continues in fulfilling its vision where the living with cancer is one part of everyday life. Even the economic instability, the energy crisis and a social movement do not change anything crucial in our plans. We work on long-term projects, but we also focus on the inside of the organization, which must continuously adapt to the external changes. We want Amelie to be a viable organization in 2023, which is professional, solid and able to function in the long term vision.



**psychosociální pomoc
pro onkologicky nemocné a jejich blízké**

Amelie in the year of 2022

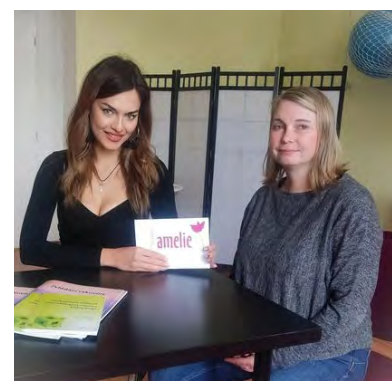
Amelie z.s. was established in 2006 as a civic association, the aim of which was the psychosocial support to oncology patients and their close ones. It was established by three women - Pavla Tichá, Henrieta Tondlová and Michaela Chrdlová, who had personal or professional experience with this insidious illness.

Sixteen years of Amelie's existence

2006	Establishment of Amelie, o.s.
2007	The first Amelie Centre is opened to public in Prague
	Amelie telephone help line is established Volunteer programme is launched in the General Teaching Hospital in Prague
2008	Amelie opens the Centre in Olomouc
	Amelie opens the Centre in Rakovník
2009	"Amelie Volunteer programme" is accredited by the Ministry of Interior
	Volunteer programme starts in the Olomouc Teaching Hospital
2010	Registration of social services provided by the Amelie Centre in Prague: Professional Social Counselling and Social services and participatory activities for senior citizens and disabled people
2011	Implementation of the first communication project "C'est la vie or Life with Cancer in Central Bohemia"
	Amelie email help line is launched
2012	Amelie Social Enterprise is established, focusing on education in psycho-social issues
	Accreditation and organisation of our first educational events
2013	The first Tulip Month project is implemented
	The 1 st conference on volunteering at oncology departments "I slova léčí" (Even words have the power to heal)
	The two-year project "Return to work after cancer treatment" is launched
	Volunteer programme starts in the Central Bohemia region (Na Pleši Hospital)
	Communication project "C'est la vie or Life with Cancer in the Olomouc Region"
	Registration of social services is extended to include the Amelie Centre in Olomouc
2014	2 nd year of the Tulip Month project
	Amelie opens its new Centre in Příbram
	Launch of the long-term project "Theme Months"
	Volunteer programme in Prague is extended
	Henrieta Tondlová, co-founder of Amelie, dies
	Pavla Tichá, founder and director of Amelie, dies
2015	3 rd year of the Tulip Month project
	Amelie opens its Centre in Liberec
	Volunteer programme in Olomouc is extended
	Conference "I slova léčí II" on comprehensive support to oncology patients and their loved ones
	Education project for schools "Cancer patient in the family"
2016	Amelie changes its legal status to registered association and its name to Amelie, z.s.
	4 th year of the Tulip Month project
	Project "Theme Months" focused on prevention is extended to all Amelie Centres
	Publication of booklet Returning to work after cancer treatment
	Survey identifying the psychosocial needs of cancer patients in the Czech Republic is conducted
	Collaboration with 2 projects: Alliance of Women with Breast Cancer and Merck



2017	5 th year of the Tulip Month project
	Continuation of ongoing projects (Amelie Centres, volunteers, collaboration with other institutions)
	A number of smaller projects (Art Therapy, Theme Months, Cancer patient in the family, etc.) continue as well
	Amelie begins to participate in the project Hlas pacientek
	Conference "I slova léčí III" on interdisciplinary collaboration in providing care to oncology patients and their loved ones
2018	6 th year of the Tulip Month project
	Continuation of ongoing projects (Amelie Centres, volunteers, collaboration with other institutions)
	Volunteer programme in Prague is extended to include two other hospitals
	A number of smaller projects continue as well, e. g. projects aimed to improve financial literacy
	Our collaboration in the project Hlas pacientek brings its first results
	New booklet for GPs, re-edition of the booklet on psychosocial basics
2019	7 th year of the Tulip Month project
	Continuation of ongoing projects (Amelie Centres, volunteers, collaboration with other institutions)
	Preparations to extend our volunteer programme to include another region
	New booklet on Amelie Volunteer programme is published to celebrate 10 years of accreditation
	Our collaboration in the project Hlas pacientek continues; new organisations plan to become involved
	Conference "I slova léčí IV" on specific aspects of communication in providing care to oncology patients and their loved ones
	Reprint of our booklet for GPs, re-edition of the booklet Returning to work after cancer treatment
Publication of workbook for cancer patients – Coping With Cancer	
2020	Organisation of the eight year of the Tulip Month
	ongoing long-standing projects of the centres, volunteers and cooperations
	volunteer programme also in Hradec Králové
	ongoing cooperation both with patient organisations and with The Voice of Patients, which expanded
	organisation of the research of sleep in oncology patients in the Czech Republic
	organisation of a new brochure for incurable oncology patients and their close ones
	further ongoing projects including the preparation of the new design of the website
Covid 19 also pushed Amelie into online activities in much greater scale than ever before	
2021	Organisation of the ninth year of the Tulip Month
	Ongoing long-standing projects of the centres, volunteers and cooperations
	Volunteer programme is working on the extension to another region
	Ongoing cooperation both with patient organisations and with The Voice of Patients, as the autonomous organization
	Realisation of the modification and the reedition of the „Psychosocial minimum for oncology patients and their close ones“
	Realisation of the conference „Even words heal V.“ about the specifics of communication in the care of oncology patients and their close ones
	Further smaller projects are continuing including the on-line activities
The autumn campaign aimed at destigmatizing oncology disease was also successful	
2022	Organisation of the anniversary tenth year of Tulip Month
	Ongoing long-standing projects of the centres, volunteers and cooperations with patient organisations
	Volunteer programme was successfully extended on the oncology ward in the Regional hospital in Liberec
	Realisation of the modification and the reedition of the brochure for General practitioner
	Launch of the PROdýchej website for people with lung cancer and their close ones and publication of a leaflet to support them
	Realisation of the survey about the transportation of oncological patients in the Czech Republic to treatment
	Further smaller projects are continuing including the on-line activities
	Šárka Slavíková was elected the member of the Patient Council of the Ministry of Health
Ongoing cooperation with the Voice of patients, also with the other organisations for representing the interests of patients	



Amelie's goals, vision and mission remain unchanged even in difficult times

We work for the benefit of our clients, we change, but our aim remains the same. We stay true to our original ambitions and we are as keen to achieve them as we were when we started.

Our vision: Situation in which cancer is being considered simply a part of life.

Our mission: To help people live with cancer. To provide our support actively and directly to those who need it and want it.

Our goal: To establish at least one Amelie Centre in each Czech region to provide clients with a range of individual and group activities and to support voluntary involvement.

Our values: partnership, trust and expertise

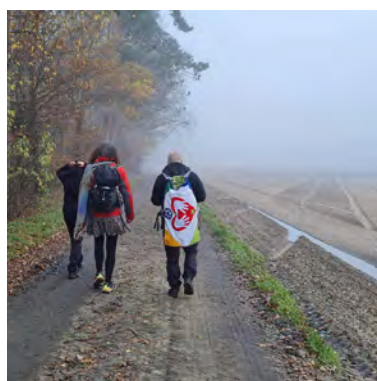
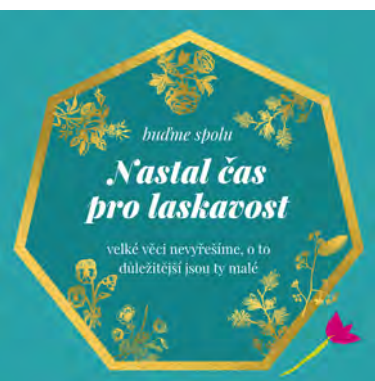
Our partners

Amelie fulfils its vision and mission in collaboration with hospitals, patient organisations, experts and laics. Especially notable is our collaboration with university hospitals in Prague, Olomouc, the Na Bulovce Hospital and Hradec Králové, and with hospitals in Rakovník, Jablonec nad Nisou and Nová Ves pod Pleší, with the Institute of Haematology and Blood Transfusion in Prague and the Regional hospital in Liberec. Amelie is also a member of several umbrella organisations, namely NRZP, UNO and the League Against Cancer.



Operating with integrity as confirmed by the Seal of Accountability

In 2022 our organisation successfully passed several audits and controls, to verify how fulfils its obligations. It was mainly the audit of grant management, financial audit, and also the revision of evaluation system introduced by the AVPO (Association of Public Benefit Organisations). The result of it is the confirmation of the Seal of Accountability, which has Amelie held since the summer of 2015.



Amelie association

Throughout 2022, the Amelie Association focused on maintaining the course of the organization in the context of consequences of the pandemic and the changes, which were brought about by the war on Ukraine and the related energy crisis. Maintaining contacts, cooperation and continuing the services, that Amelie offers to people in the difficult life situation and who become all the more vulnerable in moments of crisis, has become a priority.

Amelie Management in 2022

Executive Board

Chair of the Executive Board and the Statutory Body: Mgr. Šárka Slavíková

Board Members: Zdeňka Svoboda Kuhnová, Gabriela Böhmová, Michaela Chrdlová, Petra Kuntošová

Audit Board

Chair of the Audit Board: Dagmar Bejdlová

Members: Jiřina Vecková, Dina Rišianová

Members of the Association

The Association has 20 members and the majority of them are people with disabilities. Thereby, Amelie retains its status as an organisation of disabled people.

Amelie Team in 2022

Amelie Management

Managing Director: Michaela Čadková Svejková

Finance Manager: Michal Blažka

Project Manager: Šárka Slavíková

Project management

Coordinator of the Amelie Centre in Liberec: Petra Kuntošová

Coordinator of the Amelie Centre in Olomouc: Helena Kaštilová

Coordinators of the Amelie Centre in Prague: Monika Kaššaiová, Květa Vránová

Coordinator of the Amelie Centre in Rakovník: Jiřina Vecková

Coordinator of the volunteer programme in Olomouc: Kateřina Pfeiferová

Coordinator of the volunteer programme in Prague: Eva Račanová

Coordinator of the volunteer programme in Central Bohemia: Dina Rišianová

Coordinator of the volunteer programme in Hradec Králové: Helena Nováková

Coordinator of the volunteer programme in Liberec: Jirka Pavlatová



TULIPÁNŮV MĚSÍC 2022
Děkujeme!
SPOLUPRÁCE JE DŮLEŽITÁ



Děkujeme našim
dárcům a podporovatelům
Díky za vaši důvěru a pomoc

Employees working directly with clients

Petra Kuntošová, Renata Kotůčková, Klára Háková, Jitka Pavlatová, Iva Vaňková, Michaela Krejčí, Eva Davidová, Šárka Slavíková, Michaela Čadková Svejková, Martina Hráská, Olga Fleková, Monika Večeřová, Monika Sedláčková, Lucie Vaňková.

External cooperation

Igor Ondřej, Alexandra Černá Lammelová, Magdalena Frouzová, Marie Marečková, Barbora Filípková, Dagmar Krutilová, Roman Pešek.

Accountant

MULTIS PRO s.r.o.

In 2022, Amelie employed a total of 36 employees. The average standard number of employees in primary employment relationships was 4,74. The sum of three highest salaries in Amelie (including social security contributions) was CZK 1,605,396 CZK.

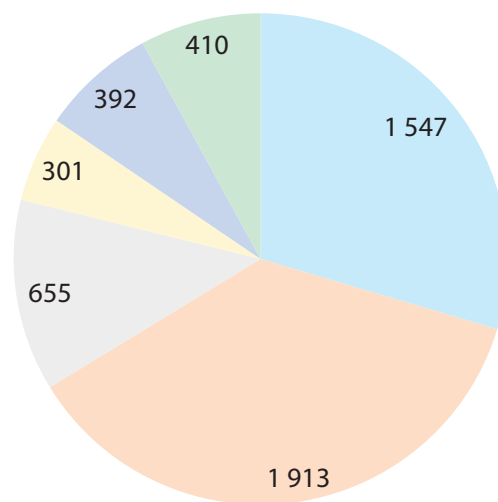


Financing Amelie

Amelie aims to secure various sources of finance in the long-term. One of our objectives is to increase the percentage of donations in total income, which was managed even in 2021. The public was approached through fund-raising activities. The Tulip Month belongs to the biggest projects, through which Amelie approaches its potential donors. A part of the activities focused on acquiring further resources are the fund-raising activities, which traditionally include charity concerts and cultural and social events. In its Centres, Amelie organises smaller local events that promote its services and introduce Amelie both to new clients and for potential stakeholders. In sum, Amelie's financing was comparable to those of previous years, Amelie's main business became unprofitable after a few years - but thanks to additional activities such as the sale of tulips, the overall economic result was positive.

Finance distribution based on their resource

State Institutions	1 547
Cities and Regions	1 913
Foundations and Funds	655
Special Purpose-built Donations	301
Operating Donations	392
Takings	410
Others	0
Public raising campaign, used resources	11
Public raising campaign, unused resources	200



Total of incomes and expenses

Total Costs of 2022	5 061
Total Earnings of 2022	5 228
Result	168

Out of that main activities:

Costs 2022	4 960
Earnings 2022	4 896
Result	-64

Out of that the economic activity:

Costs 2022	101
Earnings 2022	332
Result	231

Přílohou této výroční zprávy je kompletní účetní závěrka.

Organizace prošla auditem u společnosti ADAMEC AUDIT s.r.o., vyjádření auditora je přílohou.



Donations and gifts




In 2022, Amelie was supported by 44 institutions and organisations, but also 33 persons and numerous donors, whose identity is not known. The most frequently donated amount was 1,000 CZK, the highest donation from a company was 100,000 CZK and from a private person 20,000 CZK.

Dotace a granty

Hlavní město Praha		1 455
Ministerstvo zdravotnictví		968
Úřad vlády České republiky		361
Ministerstvo kultury		128
Městská část Praha 10		125
Ministerstvo vnitra		90

Statutární město Olomouc	70
Městská část Praha 8	65
Liberecký kraj	65
Olomoucký kraj	46
Statutární město Liberec	43
Městská část Praha 5	20
Město Rakovník	12
Městská část Praha 4	10
Městská část Praha 3	4

Donations with a determined purpose

Nadace Lung Ambition Alliance AZ		301
Nadační fond J&T		155
Merck Sharp & Dohme s.r.o.		100

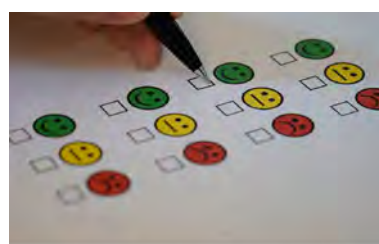
Takeda Pharmaceuticals Czech Republic s.r.o.	96
Liga proti rakovině Praha z. s.	79
Fórum dárců z.s.	62
Roche s.r.o.	50
Novartis s.r.o.	45
Nadace rozvoje občanské společnosti	34
Amgen s.r.o.	10
Lasvit s.r.o.	10
Preciosa, a.s.	10
Donio s.r.o.	4

Amelia was sponsored by Aeskulab k. s., in the amount of CZK 30,000 for the Tulip Month.



Amelie, z.s.

spolek onkologicky nemocných a jejich blízkých



Řekněte nám jací jsme


Co je dobré a co je třeba zlepšit

V dobrém i ve zlém spolu



Amelie Donors

A list of gifts exceeding 10,000 CZK (ordered by the highest):

Global Giving portal  GlobalGiving	105	Valbek, spol. s r.o.	20
ABO valve, s.r.o.	30	CONDOMINIA, s.r.o.	15
KNORR-BREMSE systémy pro užitková vozidla ČR, s.r.o.	30	CeramTec Czech Republic, s.r.o.	12
Liga proti rakovině Praha z. s.	25	Česká pozemková s.r.o.	10
Benevity, Inc.	23	Helena Šmídová	10
Končák group s.r.o.	20	Magna Exteriors (Bohemia) s.r.o.	10
		The International Unitarian Church of Prague	10

A list of donors up to 10 thousand Czech Crowns

Bulička Vladimír	Kučař Oldřich
Duchoňová Michaela	Molák Stanislav, Mgr.
Florea Holland s.r.o.	Petrusová Zuzana
Hojerová Ilona	Ružicová Olga
Kadlecová Jana	Tománková Jana
Karasová Lenka	

Non-financial contributions

Amelie's operation also benefits from probono services and inkind contributions which are immensely important. The following listed persons and organisations helped in 2022:

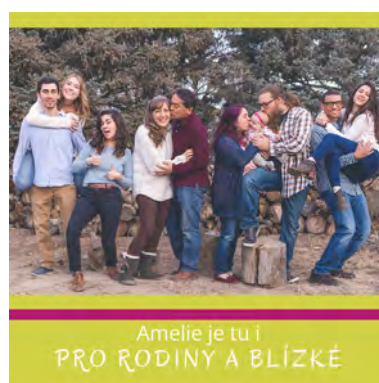
Alza.cz	Notebook	14
Google Czech Republic, s.r.o.	Reklama a IT služby	11
Ivana Daněčková, BP Copy	Tisk propagačních materiálů	12

Non-financial gifts:

Alena Urbášková	Volunteer tutor of music therapy
Aschermannová Alexandra MUDr.	Support of Amelie
Biketrial klub Olomouc	The performance on RD
Bínová Renata	Office supplies, tea and coffee for the Center Prague
Březinová Jana	Volunteer tutor, on-line lecture
Cendors Eva	events, support of communication Amelie Liberec
Current Media s.r.o. – Onkologická Revue	Amelie, z.s. promotion



Dana Grulichová	Help with the organization of the activities in Olomouc
DENSO Manufacturing Czech s.r.o.	Collection of decorations for Amelie Liberec
Domeli s.r.o.	Donation of decorations
Fabian Pavel	Donation of decorations
Faltynková Ryšánková , Jana	Volunteer tutor, on-line lecture
Fitness Life	Physical exercise for Amelie
Fürstová Lucie	Event supporter, moderator
Glassor Decoration, s.r.o.	Donation of decorations
GymBeam	Support during the fundraising activity
Hogenová Anna Prof. PhDr.	lecture
Hospic Dobrého pastýře	Volunteer tutors
Inpol Public	Amelie, z.s. promotion
Ivana Kubičková	Taking photos for Centrum in Olomouc
JCDecaux	Amelie, z.s. promotion
JM KORAL, s.r.o.	Donation of decorations
Kepler 22, hudební skupina	Performance in Olomouc
Khodjaeva Tamila	Volunteer tutor
Klimečková Andrea	Support of Amelie
Kovářová Terezie	Volunteer tutor of drama therapy
Krajská vědecká knihovna v Liberci, p.o.	Events premises, cooperation
Kulhavá Alena Mgr.	Volunteer tutor
Kuntoš Marek	Help during the activities
Lerch Jakub, Jana Lerchová	Support of Tulip Month – money boxes in shops
Lesní klub Sedmikvítek – RC Essentia, z.s.	Easter decoration in Hospital Na Pleši
Lindovská Světlana	Taking photos in Olomouc
LIVOX spol. s r.o.	concessionary prices for leaflet printing
Magdaléna, o.p.s.	Christmas gingerbread for the patients of the Nemocnice Na Pleši
Magna Exteriors s.r.o.	Collection of decorations for Amelie
Mammacentrum Zahradní Město	Volunteer tutors
Masarykova nemocnice Rakovník	premises
Město Liberec	Auspices of the Tulip month, propagation
Městská část Praha 8	Support of promotion and trade fairs
Městská knihovna Praha 5	premises
Mirakulum park	tickets
Nadace BigBoard	Promotions of Amelie, z. s.
NC Géčko Liberec	Premises, events
Novotný Tomáš	Support in Olomouc
Obchodní centrum Forum Liberec	premises and further cooperations
Odbor sociální Praha 10	Support of promotion and trade fairs
Odbor sociální Praha 5 Ivana Kosová	Support of promotion

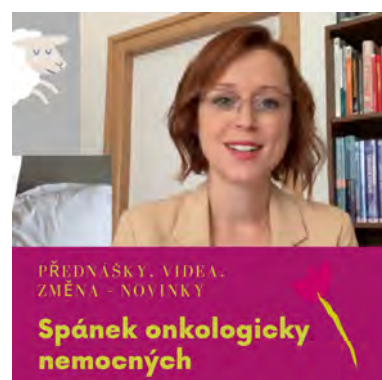


Odbor sociální Praha 9 Petr Slaviček	Support of promotion
Ondráček Daniel	Ensuring of decorations
RC Essentia, z.s. – Lesní klub Sedmikvítek	Easter decoration in Hospital Na Pleši
Řehulka Jiří	Concert in Hospital Na Pleši
Paní Sehnoutková a paní Benešová	Donation of crocheted octopus
Seizis, spol. s.r.o.	Donation of decorations
Sperottová Šárka	Volunteer tutor, on-line lecture
Sport studio ENDORFIN s.r.o.	Physical exercise for Amelie
Státní zámek Zákupy	Discounted tickets
Steyerová Petra MUDr.	Long-term support of Ameile and cooperation
Szotkowski Tomáš	Volunteer tutor, on-line lecture
Šermířská skupina Tenebra	Performance in Olomouc
Taneční skupina Baby Trips	Performance in Olomouc
Teekanne s.r.o.	Donation of tea
Unibail-Rodamco Česká republika, s.r.o	Metropole Zlíčín, Centrum Černý Most – premises for the beneficium
Vánoční ozdoby, DUV – družstvo	Donation of decoration
Vyšší odborná škola sociálně právní	Cooperation on workshops
We Make Media, s.r.o.	Amelie, z.s. promotion
Wushu Olomouc	Performance in Olomouc
Základní škola a Mateřská škola Krásná Lípa, p.o.	Collection of lollipops for Amelie
Zámek Svijany	Tickets for free
Zbořilová Petra	Volunteer tutor, on-line lecture

As donors, we also account for the volunteers who participated in the Tulip Month and those who volunteer for Amelie z.s. regularly.

In 2022, the donors received a newsletter containing information about the activities of the organisation. Amelie continuously thanks these donors as without them, the activities of Amelie would not be possible.

Thanks to all those who helped Amelie with and in its mission in 2022.



Projects organised in 2022

In 2022, Amelie organised 12 independent projects. The aims in the direct work with clients and their close ones and in raising public awareness were met. Some projects are short-term ones or limited in time, others are being conducted on an ongoing basis as long-term ones. The information describing individual projects follows.

The impact of activities organised by Amelie is very difficult to be measured with the available tools. It relies on the worldwide assessment which stands for the efficiency of timely and professional psychosocial support for oncology patients and their close ones, and accordingly, activities are being planned for. On top of it, Amelie also reacts on the identified needs and specifics of oncology patients in the Czech Republic and as such organises very specific activities. Among these are, for instance, needs mapping or representation of the best interest of oncology patients. The efficiency of support is then repeatedly demonstrated in patients' lives and their stories, which they share with Amelie. The outputs of the activities are quantified and it reflects the breadth of the coverage and the expertise of the employees at Amelie. Check them out, please see below.

Amelie organised in 2022:

Contacts with clients:	7736
Contacts with clients and public:	11371
Group activities:	647

Amelie with its aim covers two main areas of activity - direct work with a client – oncology patients or their loved ones and the representing of the interests of oncology patients and their loved ones.

"If a person finds himself in a difficult life situation, e.g. a serious illness, and has no idea where to find a help and what to ask for, he wishes to meet someone who is going to help him to direct in the right direction or give advice and explain what is incomprehensible for him. Therefore, I would like to take this opportunity to thank all the employees at the Amelie Centre in Olomouc. For their tireless work, professional and sensitive approach to people, who are looking for solid ground under their feet and lost security. Especially the social worker Ms. Davidová, who helps us all with her incredible determination, patience and work experience. She was a great psychological support for me and a guide in the social system. ... thank you very much, your help is incalculable.." Mrs. Martina wrote us

Mrs. Monika B. wrote us about her motivation to help Amelie: "...a few years ago, I was able to say goodbye to my grandfather only thanks to a tulip. At school, we painted tulips, and the best ones will be used to decorate the corridors of oncological wards throughout the country. My grandfather was currently in oncological ward in Bulovka, and since I was not of legal age, they did not want to let me see him to say goodbye. But my tulip ended up right in front of grandpa's room door (we didn't even have the same last name) and the last thing grandpa did was ask to be taken there so he could look at it. So thanks for that!"

The feedback encourages us that we are going in the right direction.



Amelie Centres and Helpline

Amelie was established with the aim to provide support to cancer patients and their loved ones and help them find comprehensive professional care. Its activities are aimed at accommodating the individual needs of those who seek help. Just as in other developed countries, psychological and social support and counselling and information services are parts of psychosocial services. Amelie also accounts for sharing – an important but often neglected part of necessary services. All these activities support and complement medical treatment in the way that is most effective for the patients and their close ones. Simultaneously, Amelie strives to inspire the society as a whole to adopt a more empathic approach towards and interest in others.

The range of services provided by our Centres complies with the above objectives. The Amelie Helpline as well as online activities such as counselling and consultations, which have been on a rise in 2020, may at least partially substitute for some of the services in areas, where there are no Amelie Centres.

Amelie Centres – places where people find help and company

In 2022, Amelie offered its psychosocial support services in its Centres in Liberec, Olomouc, Prague and Rakovník, and through Amelie Helpline (telephone and e-mail) across the Czech Republic. In total, there were 4,760 contacts with oncology patients or their close ones through their participation in individual or group activities. Namely, these accounted for providing information, counselling (including registered social services and related support services), support in the situation of change, stress relief and prevention, self-development and physical activities organised to suit the specific needs of oncology patients. In particular, activities such as art therapy, relaxation and yoga exercises, basic and specialised social counselling were provided. Apart from these services, Amelie offers to its clients an opportunity and space to meet other people and share experiences.

The year 2022 was henceforth influenced by fear from meetings in person both in individual, but also and especially in group activities. Oncology patients and their close ones are a vulnerable group from the heightened risk of infection standpoint. Thereby, they could furthermore use not only the on-line individual counselling, but also and group activities and sharing. On the other hand, the heavy burden in the field of finances led people, who would not have come to Amelie, for counselling before. Especially in social counselling, the burden that falls on the long-term patients in the area of financial vulnerability, has already manifested itself.

Contacts with clients in Amelie Centres in 2022

Contacts with clients in total	4760
Individual consultations	1548
Contacts through Amelie Helpline	315
Contacts via group activities	2615
- out of that social services	937
Participants in social and cultural events	221
New clients	698

The Centres also organised two rehabilitation programmes and some other cultural activities and two other projects – Theme Months and Art Therapy for Oncology Patients.



Amelie Centre in Liberec

The Centre in Liberec was opened in 2015. It is the only professional organisation in the Liberec region, which provides oncology patients and their close ones with psychosocial support. In 2022, the Centre continued to be open to clients three days a week. In its offer, there were individual consultations with a psychologist or a social worker and numerous physical and further activities.

Until the volunteer program in Liberec was established, the Centre itself operated, thanks to close cooperation with the hospital, directly at the ambulance of the Complex Oncology Centre in Liberec (Komplexní onkologické centrum v Liberci), mainly through the provided informative materials. To the possible extent, Art Therapy, Crafting supporting motor skills and exhibition visits were organised. Throughout the year, a series of lectures and workshops focused on oncology and related issues were held in the Liberec Regional Scientific Library, in Amelie Centre and online. Specific projects were implemented to extend the range of free-of-charge services available to oncology patients, e.g. Christmas Sale of Decorations. Educational activities encouraged open discussion of various taboo topics related to cancer, namely through our projects Theme Months and Tulip Month.

Range of services offered:

- Professional social counselling
- Counselling on employment and legal issues
- Psychological counselling
- Health exercises
- Pool Exercise
- Swimming
- Nordic walking and walks
- Art Therapy
- Crafting workshops aimed at improving fine motor skills
- Opportunity to borrow books dealing with oncology issues
- Educational seminars
- Drinks and information service at an outpatient oncology clinic

Contacts with clients in Liberec Amelie Centre in 2022:

Contacts with clients in total	914
Individual consultations	39
Contacts through Amelie Helpline	63
Contacts through group activities	613
Contacts in an outpatient setting	199
Participants in cultural and social events	16
new clients	139

In 2022, Amelie Centre in Liberec organised these single-time activities:

- January: walk around the Liberec dam, lecture on lung rehabilitation after a serious illness
- February: glazing of ceramics, memory training



- March: lecture on psychosocial support from the point of view of hospital staff
- April: trip to castle Zákupy, lecture on brain cancer and patient care
- May: yoga to strengthen the pelvic floor, exercise in water - senior fitness
- June: the night of museums under the Ještěd, lecture on celiac disease
- July: creation of Happy Flower Pots, swimming for cancer patients
- August: lecture on how to get rid of fatigue, gain energy and strengthen the kidneys, walk around Hrádek nad Nisou
- September: theatre performance "Alois Nebel", nutrition to support haemopoiesis
- October: lecture on debts and distraint, a bad gene in the family
- November: walk from Maliník to Lidové sady, lecture on care allowance
- December: medical exercise, theatre performance "Comedy about the birth of the God"

Centrum Amelie Liberec (Amelie Centre in Liberec)

Husova 357/10 (building U, entrance form Jablonecká street)

460 63 Liberec

Phone: +420 608 458 277

E-mail: liberec@amelie-zs.cz

Amelie Centre in Olomouc

The Centre in Olomouc has been offering its support to cancer patients and their relatives since 2008. The range of services includes social and psychological counselling as well as participatory activities. Every Tuesday between 16:00 – 18:00 the Centre offers regular programmes for clients and the general public. In order to support Amelie's knowledge in the region, communication was also carried out with hospitals and ambulances, as well as patients' and other organizations. A variety of activities was organised within the Tulip Month project in March and throughout the whole year there were also offered activities of the educational project Theme Months (i.e. talks, lectures, workshops).

Activities and services offered:

- Art Therapy, Drama Therapy and Musical Therapy
- Yoga exercises
- Excursions, Trips
- Memory training
- Lectures

Contacts with clients in Olomouc Amelie Centre in 2022:

Contacts with clients in total	493
Individual consultations	227
Contacts through Amelie Helpline	63
Contacts through group activities	203



ONLINE SKUPINA



Nácvik relaxace

NIKDY NENÍ POZDĚ ZAČÍT!



Participants in cultural and social events	122
new clients	107

In 2022, Amelie Centre in Olomouc organised these single-time activities:

- In March, the Family day with Amelie took place for the general public. We also sold tulips in shopping centres.
- In May, Amelie cooperated on the Czech day against cancer by selling the flowers.
- In December, the advent activities took place – the sale of advent wreaths, the sale on Christmas markets and the Christmas party for clients, volunteers and supporters of Amelie Olomouc.

Centrum Amelie Olomouc (Amelie Centre in Olomouc)

Horní náměstí 367/5
 779 00 Olomouc
 Phone: +420 739 005 123
 E-mail: olomouc@amelie-zs.cz

Amelie Centre in Prague

The Amelie Centre in Prague passed its 16th year of delivering services to clients. The clients could participate in numerous individual and group activities, as well as Professional social counselling and Social services and participatory activities for the Elderly and Disabled. This included Nutrition counselling or relaxation. As part of the Theme Months, three events were held per month, focused primarily at lectures and prevention. The centre had also been continuing activities from the previous period and sustained Memory Training, Pilates, walks or Crafts Club. In autumn, new activity was also opened for clients, namely the group oncology-yoga, which is directly focused on muscle relaxation for people with disabilities. The centre is usually opened for clients from Monday to Thursday.

The core of the activities’ promotion for the clients and the public also lies in the email invitations for the clients, volunteers and patient organisations, Facebook, web pages and Instagram is also used. Thanks to the volunteers, the leaflets and posters also reached Prague hospitals. The events were also promoted in notifications available in the Municipality District of Prague 5, 8, 9 and Municipality District of Prague 10 websites.

Activities and services offered:

- Individual consultations with psychologist
- Professional social counselling
- Return to Work
- Nutrition counselling
- Relaxation
- Pilates
- Memory Training
- Oncology-yoga
- On-line group of supporters
- PROdýchej – on-line group for clients with lung cancer or lung metastases



- With Amelie for Culture
- Peripatetic groups – “Walking for healing”
- Healthy cooking and baking
- Crafts and travellers club

Contacts with clients in Prague Amelie Centre in 2022:

Contacts with clients in total	2078
Individual consultations	959
Contacts through Amelie Helpline	126
Contacts through group activities	993
- out of that social services	937
new clients	386

In 2022, Amelie Centre in Prague organised these single-time activities:

- In March and in December we prepared the Tulip’s shop with the products from clients and our employees, by purchasing of these products it was possible to financially support the functioning of Centre
- In December, the Christmas Party took place, which included creative activities, also relaxation, some refreshments and singing of Christmas carols.

Centrum Amelie Praha (Amelie Centre in Prague)

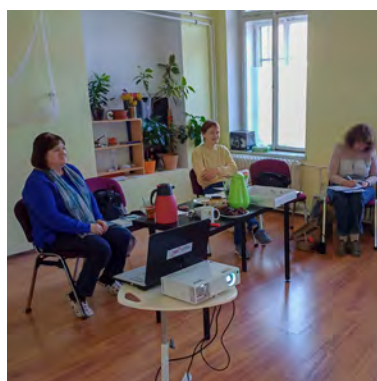
Šaldova 15 (vstup ze Sokolovské ulice)
 186 00 Praha 8 – Karlín
 Phone: +420 283 880 316
 E-mail: praha@amelie-zs.cz

Amelie Centre in Rakovník

The Centre in Rakovník is a smaller one but it has the advantage of close cooperation with the Masaryk Hospital in Rakovník where the clients’ meetings are held. The Centre offers a range of regular activities and rehabilitation programmes.

Regular meetings were held every second week, always on Thursdays between 2 p.m. and 5 p.m., in hospital or outdoor. Once a month, an informal gathering was organised in Česká chalupa restaurant. Guided walks with Nordic walking or without walking poles were also organised throughout the year (for example to the castle Krakovec, PR alongside Vůznice, to the Schiller’s lookout tower in Kryry, quarries Big and Little America, outdoor museum Solvayovy Lomy, Svatý Jan pod Skalou, trip to Mariánská Týnice, up to the lookout Na Plazu, the Park of Lány, up to the lookout tower Děd, to Čertova skála over the river Berounka, or to the torso (ruin) of the Gothic building in Panský Týnec).

The Centre’s offer involved participation activities and group activities focused on sharing during which oncology patients and their close ones meet up. During these regular club meetings, the clients engage in crafting activities.



Activities and services offered:

- Tea room
- Nordic walking
- Crafting Workshops
- Excursions
- With Amelie for Culture
- Gatherings at Česká chalupa restaurant

Contacts with clients in Rakovník Amelie Centre in 2022:

Contacts with clients in total	1275
Individual consultations	323
Contacts through Amelie Helpline	63
Contacts through group activities	806
Participants in cultural and social events	83
new clients	66

In 2022, Amelie Centre in Rakovník organised these single-time activities:

- In June, the one-week recondition stay took place in Harrachov, where 11 people met.
- In October, the two-week recondition stay took place in Karlovy Vary, where 17 people participated in it.
- December belonged to the workshop on healthy cooking and baking.

Centrum Amelie Rakovník (Amelie Centre in Rakovník)

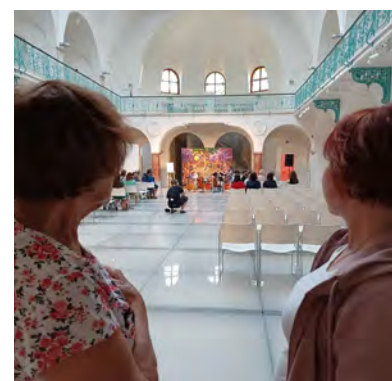
Masarykova nemocnice (9th floor)

Dukelských hrdinů 200

269 29 Rakovník

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Amelie volunteer programme and volunteers

In 2022 Amelie organised volunteer programme in Olomouc, Prague and Central Bohemia Region, in Hradec Králové and also in Liberec. 172 volunteers participated in the programme.

Places where you could have met Amelie volunteers in 2022

Olomouc University Hospital

Oncology department – 2 inpatient wards

Oncology outpatient department and waiting rooms of Day Care Centre and radiotherapy centre Oncology departments and waiting rooms – decorations and activities organised within the Tulip Month project

Na Pleši Hospital

Oncology inpatient ward

Unit of oncology and palliative care

Oncology departments and waiting rooms – decorations and activities organised within the Tulip Month project

General University Hospital in Prague

Hemato-oncology outpatient department of the 1st internal clinic, Day Care Centre Inpatient ward of the Oncology department

Oncology part of the inpatient ward of the Obstetrics and Gynaecology Clinic Oncology part of the inpatient ward of the Dermatovenerology Clinic

Oncology departments and waiting rooms – decorations and activities organised within the Tulip Month project

Na Bulovce Hospital

Oncology inpatient ward

Oncology departments and waiting rooms – decorations and activities organised within the Tulip Month project

Institute of Haematology and Blood Transfusion in Prague

Oncology inpatient ward

University Hospital in Hradec Králové

Oncology departments and waiting rooms – decorations and activities organised within the Tulip Month project

Oncology inpatient ward

Regional Hospital in Liberec

Oncology outpatient department

Oncology inpatient ward – from September 2022

Oncology departments and waiting rooms – decorations organised within the Tulip Month project; workshops

Amelie Centre in Olomouc

Amelie Centre in Liberec

Amelie Centre in Prague

Amelie volunteers offered their company and support to oncology patients in hospitals, providing entertainment and helping them pass the time. Thus, the volunteers contributed to the overall humanization of the hospital environment, which is beneficial not only to the patients but also to the overburdened hospital staff. In the Centres, volunteers help to organise various activities and also play an important part in fulfilling some administrative tasks. Even for the volunteer programme, the year of 2022 was a great challenge, especially due to the fact that the volunteers' access to the hospitals was not allowed during the whole year in every hospital and also for visiting the patients



itself and also because the attitude towards volunteering is changing. There is an increase of volunteers with a lower commitment in volunteering - one-off and also those with a need for higher support for volunteering - working in pairs, with greater support from the coordinator. The war conflict in Ukraine also burdens our volunteers for long-term period in other areas, which is visible also in the recruitment process of volunteers. Nevertheless, even in such an atmosphere, the volunteer programme in the year 2022 was managed successfully. It has expanded to the Regional Hospital in Liberec for oncology beds, the number of contacts is gradually increasing in the pre-covid period.

Total number of volunteers	172
out of which in hospitals	90
out of which in the Centres and at events	115
Number of visits	769
Hours donated	1634
Contacts with patients	3808

Training Amelie Volunteers

With regard to the unique nature of our volunteer programme, which is tailored to the needs of oncology patients, Amelie has been organising its own training programme for volunteers since 2008. Participation in the volunteer programme is also open to people, who went through cancer treatment themselves. Amelie places great emphasis on professionalism, complexity and practicality of its training programme. Volunteers are trained by a team of experts, who have extensive experience in the field of oncology. Training courses are held in the Centres and include visits in collaborating hospitals, which allow an excursion as a part of the training.

Educating Amelie Volunteers in 2022

Number of Training Sessions	5
Number of trained volunteers	31
Number of involved volunteers	26

During their year-round activities, the volunteers regularly attended supervisory meetings, in which they were sharing situations and experiences from their activities with the supervisor. During the year of 2022, there were five such meetings. In addition to this number, further 10 intensive meetings with a methodist and one online meetings of the whole volunteer programme. The volunteers also had the opportunity to connect within the acknowledgements and internal education in Amelie.

Amelie volunteer programme in Olomouc

From April 2022, the volunteer programme in Olomouc has been affected by interdiction of access to the inpatient and outpatient wards. The volunteers could be engaged in other ways of contacts with patients, for example decorating wards in an oncology clinic during the Tulip Month, sending messages to those ill in the hospitals, which were later distributed by its' staff, selling flowers during the Czech Day Against Cancer. The return of volunteers to the hospitals was gradual, unfortunately many of them could not wait for the development of the pandemic situation and ended



their activities. After the summer's more relaxed regime in the hospital, the mass events began to be organized again in the inpatient section of the hospital. During which the crocheting, painting or knitting has started. Advent decorations were also carried out at the ambulance and the Christmas cookies were handed over at FNOL.

During spring and autumn, new volunteers were trained, and many more one-off activities were also organised, where volunteers can get involved. The supervision and the educational supervision for volunteers took place regularly, both online and in person. During the whole year, there were telephone and personal meetings with the head nurse, where the possibilities of volunteers' activities and the realisation of activities were discussed and agreed upon.

Year 2022, Volunteer programme in Olomouc in numbers:

Total number of volunteers	25
out of which in hospitals	19
out of which in the Centres and at events	13
Number of visits	161
Hours donated	256,5
Contacts with patients	1414

The volunteer programme in Olomouc organised the following events:

- Family day with Amelie, which invited the public for the joint meeting, music, charity refreshments and activities for children.
- The first social counselling took place directly at the FNOL ambulance, in which the Centre's social employee was involved.
- St. Nicholas gift outside the hospital and also inside the hospital. Volunteers handed out gifts, Christmas cards for the sick patients and medical staff, and later also Christmas cookies.
- There was also a beneficial production of Advent wreaths, gingerbread decoration and its subsequent sale at the Christmas markets in Olomouc.

Volunteer programme in Olomouc

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Amelie volunteer programme in Prague

In the beginning of 2022, the volunteers in Prague, as companions by the hospital beds, had been regularly visiting cancer patients at the General Teaching Hospital (GTH), at the inpatient ward of the Oncology clinic at Karlovo náměstí and at the Onco-gynaecology department of the Obstetrics and Gynaecology Clinic U Apolináře, as well as patients at the Na Bulovce Hospital (inpatient ward of oncology department). Another GTH department regularly visited by our volunteers is the Hemato-oncology outpatient department of the 1st internal clinic. Volunteers offered company to patients who often have to wait all day in the waiting room or at the day care centre to be examined, they did it until the half of year 2022. They talk to patients, offer them refreshments (coffee, tea), and provide them with crosswords, games or anti-stress colouring books. For a short period, roughly 2 months, it was also possible visit patients in the



inpatient ward of the ÚHKT, which, however, was closed again for personal visits due to the deterioration of the covid situation and increased hygiene measures at this ward. Volunteers were also involved here, for example, in distributing art material for patients and other leisure activities (crossword puzzles, colouring books, quizzes, etc.).

2022 Volunteer programme in Prague in numbers:

Total number of volunteers	62
out of which in hospitals	31
out of which in the Centres and at events	46
Number of visits	333
Hours donated	643,25
Contacts with patients	1487

The volunteer programme in Prague organised the following events:

- In the springtime, the volunteers took part in the Tulip Month project and they helped decorate an oncology clinic at the General Teaching Hospital at Karlovo náměstí, the singing for patients and creative workshops took place, even with the restrictions due to the hygienic measures.
- One of the successful events during the Tulip Month 2022 was the benefit sale of flowers in OC Zličín and OC Černý Most, where it would not have been possible without the involvement of a large number of permanent and one-time volunteers.
- In the spring, the training was held for new volunteers, who could thus further widen the number of volunteers in hospitals through their participation.
- In May took part the traditional national fundraising campaign “The Czech day against cancer”, which Amelies’ volunteers take part every year.
- The Autumn was, as always, marked by 2 rounds of volunteer training (in September and in November), followed by training in hospitals.
- In the last quarter of the year, the pre-Christmas meeting of volunteers was held, connected with the warmest thanks to the volunteers for their work in the past year. During their pre-Christmas visits, the volunteers distributed small sweet gifts and words of kindness and support for the patients and nurses.

Volunteer programme in Prague

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Amelie volunteer programme in Central Bohemia

The hospital Na Pleši was closed for all visits from October 2021 to the end of March 2022 due to the “covid” arrangements. Until then, volunteers were at least involved in remote support for patients and they created small gifts for them (bookmarks, greeting cards, colouring books, etc.) and also helped with the already traditional Tulip Month project. At the end of March, the ban on personal visits was cancelled and volunteers again began with the visiting patients as bedside companions, but with the obligation to wear respirators.



In the second half of the year, the volunteer program in the hospital Na Pleši has expanded thanks to the four-legged volunteers, because two canistherapy teams joined the program, i. e. volunteers and specially trained dogs, which since then regularly visit patients at bedsides. The popular art workshops led by volunteers continued to take place at intervals of 1-2 times a month.

In 2022, 3 new volunteers were trained and soon got involved in the program. Volunteers were supervised throughout the year, both in person and on-line, 1 supervision took place „live“ directly in the hospital Na Pleši.

2022 Volunteer programme in Central Bohemia in numbers:

Total number of volunteers	20
out of which in hospitals	16
and in the Centers and at events	6
Number of visits	128
Hours donated	288
Contacts with patients	651

The Volunteer programme in Na Pleši Hospital organised the following events:

- 15 art workshops for groups of patients
- In March, the decoration of the hospital within the Tulip Month project, in collaboration with 7 local subjects (basic schools, non-profit organizations); concert by singer and volunteer Jirka Řehulka; accompanying program within the festival NaPleši! Fest – a stand with creative activities; themed decoration for Easter and Christmas

Volunteer programme in Central Bohemia

Phone: +420 608 458 303

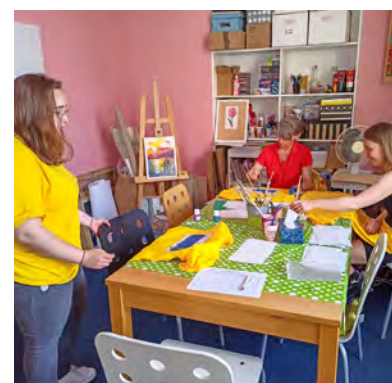
E-mail: dina.risianova@amelie-zs.cz

Amelie volunteer programme in Hradec Králové

The thirs year of the volunteer program at GTH Hradec Králové took place once again under the coronavirus restrictions and also the impossibility of volunteers' personal visits. The group activities weren't possible throughout the whole year. This had an impact on the retention and continuation of current volunteers in the volunteer program. New volunteers had to be trained and they were gradually involved in the hospital from autumn 2022. It was possible to continue the one-time volunteering, which brought wishes and small gifts for the patients in wards. Activities during the Tulip Month took place through the involvement of the staff in wards, who decorated the ward themselves. Online supervision took place throughout the year.

2022 Volunteer programme in Hradec Králové in numbers:

Total number of volunteers	46
out of which in hospitals	19
in the Centers and at events	35



Number of visits	115
Hours donated	336
Contacts with patients	170

The Volunteer programme in Hradec Králové organised the following events:

- throughout the year, wishes and messages were sent to wards
- volunteers also appeared in public space in Hradec Králové for the first time, thanks to the benefit sale of tulips at OC Futurum, which took place in March
- in June the concert not only for oncology patients took place
- in Tulip Month, ward decorating was organised
- In December, volunteers delivered sweet hamper to wards

Volunteer programme in Hradec Králové

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Amelie volunteer programme in Liberec

During 2022, we managed to contract another place for providing of Amelia's volunteer activity in cooperation with the Regional Hospital in Liberec. During the summer, the volunteers started visiting the ambulance and then to the oncology inpatient ward. The volunteer program of Amelie in Liberec began with the recruitment of volunteers and their subsequent training in spring and autumn. There were regular supervisions to which volunteers were invited. The volunteer program in Liberec is still in the process of building and developing.

Dobrovolnický program v Liberci v roce 2022 v číslech:

Total number of volunteers	19
out of which in hospitals	5
in the Centers and at events	15
Number of visits	32
Hours donated	110,5
Contacts with patients	86

The Volunteer programme in Liberec organised the following events:

- Volunteers were involved in aid at one-off events.
- They started going to the ambulance, where information service and small refreshments are provided for patients.
- In the inpatient ward, the distribution of gifts from St. Nicolas and the introduction of new volunteers took place.

Volunteer programme in Liberec

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Art Therapy in Amelie

Art Therapy has been offered as a long-standing part of the support of oncology patients and their close ones, both in the Centres, but also through volunteers in hospitals, as well as through walks for culture - i.e. exhibitions, performances or cultural institutions. The offer includes both individual and group art therapy meetings, both in person and online, art workshops or exhibitions visits, concerts or other public cultural events. In 2022, more than 90 activities were organised, during which over 393 contacts were made with patients. In total, more than 140 hours were served either by employees or volunteers who cooperated on activities in 5 regions. The art products were also the means of contact and sharing during the times, when volunteers could not visit patients in hospital wards. During the year, Amelie also offered many on-line activities, which enable the participation of people who are at increased risk of infection and therefore do not seek social contact.

Tulip Month 2022

The jubilee tenth year of the Tulip Month took place again in March and once again fulfilled its motto "Let's welcome spring together with hope". Despite the uncertainty associated with Covid, the closure of hospitals and the ongoing war conflict in Ukraine, it was possible to inform the general public, patients and their loved ones about the life with cancer. The healthy people expressed their participation through decorations, but also through various activities. It was also possible to support the costless psychosocial help offered in Amelie's Centres. Thanks to the support of many organisations, the legacy of the Tulip Month was spread into other places in the Czech Republic. We were very pleased with the involvement of medical professionals in hospitals, which made it possible to decorate the ward despite the impossibility of volunteers entering. Thanks to all those who took part in the Tulip Month of 2022!

Tulip Month 2022 in numbers:

Decoration of	
Hospitals and outpatient clinics	18
Hospital wards	34
Amelie Centres	4
Number of people involved in preparing decorations	5955
Events for patients in	
Hospitals	6
Centres	13
Involvement of general public	
Participating institutions (especially schools)	96
Number of volunteers involved	141
Communication related to the project and psychosocial needs	
Citylights in Prague and TV bus	245
Posters	229
Leaflets for the public	1500
Communication with media	93



Theme Months 2022

The aim of the Theme Months project, which is part of the usual activities of the centres, is to provide professional, verified and correct information in the field of prevention and the impact of specific oncological diagnoses or the life situations associated with them. In this way, many of those interested from both the general public and professionals, especially the oncology patients and their loved ones, may access the information. Here, the project also replaces the area of providing information, where some oncological diagnoses do not have patient representation. Thematic months were realised in all Amelie Centres and also on-line in 2022. Every month was dedicated to a different group of diagnoses and psychosocial topics related to them.

The Prague, the Liberec, the Rakovník and the Olomouc Centre organised about 4 or 5 activities every month. There were offered lectures, discussions, workshops, and also activities of healthy lifestyle. The on-line activities, organised in cooperation with Seppia or via Google Meet, was planned twice per month.

In 2022, 74 activities were organised, in which 797 participants were involved. Out of that, there were 127 in-person meetings in Prague (hybridly other 20), 23 in Liberec, 118 in Rakovník and 7 in Olomouc and 502 in the online regime. In addition, 17 videos were recorded, which achieved 1 888 views on YouTube. The greatest interest was in the online lecture of Mgr. Jana Březinová with the theme "When a loved ones dies" and in sharing of video "Life with the diagnose", by the patient Jana Faltynková Ryšánková. For the ill ones, a web section of News in Social and Healthcare Area was available, in which there were 19 contributions.

Survey, how oncological patients are transported for treatment

In autumn 2022, a short empirical probe was carried out, the aim of which was to map the current situation in the field of transport for oncology treatment. It was distributed online and involved almost 300 respondents. The results are not representative however the results document the reality of transportation for treatment at least for some patients. At the same time, they make it possible to pose important questions in relation to care and quality of life during the oncology treatment, the results serve for basic mapping and selection of the most important topics, which Amelie will continue to focus on in the area of representing the rights and interests of oncology patients.

The areas that the questionnaire mapped were devoted to transport as such (which is used, whether barriers appear and what kind of these barriers), whether some travel reimbursements are used, TP/ZTP cards and their recognition, and others. From the free comments, it emerged as an important topic the parking fees in hospitals, which in the vast majority are paid by patients.

The questionnaire made it possible to call attention to the fact that some oncology patients may not have any finances for personal transport for treatment and the bad availability of the Comprehensive Oncology or Hemato-oncology Centre from some parts of the Czech Republic can subsequently cause that people do not comply with the treatment regime or refuse treatment, despite the fact that otherwise they would be treated. More information can be found at: <https://www.amelie-zs.cz/odbornost-u-amelie/pruzkum-dopravy-za-lecbou/>



Brochures and information support by Amelie in 2022

In 2022 was realized the amendment and re-edition of the brochure *"Health and social care for oncology and other long-term patients for general practitioners"*. The revisions have responded to feedback from routine and changes that have occurred in the area since the last edition. There were 7 000 printouts of the brochure, which were distributed throughout the Czech Republic in August 2022, thanks to cooperation with Praktikus magazine. The brochure is also traditionally available for download at <https://www.amelie-zs.cz/brozura>.

It was also managed to prepare and publish a new brochure called *"PROdýchej: a brochure for patients with lung cancer and also for their loved ones"*, which was published at the end of 2022 in a circulation of 5000 copies and is also available electronically on the Amelie website: https://www.prodychej.cz/wp-content/uploads/2023/01/PROdychejA5_2022web.pdf. The printed version was distributed to Comprehensive Oncology Centres and to lung and radiology wards, where lung cancer screening takes place. This brochure responded to the specific needs of patients and their loved ones, which result from the bad availability of specific information and the absence of a patient organization, which would focus on this diagnosis.

In 2022, it was already realized the fifth year of publishing News In Social and Healthcare Area for Oncology Patients and Their Close Ones. There were two issues - in September and in December. The news is accessible both on the website <https://www.amelie-zs.cz/category/novinky-v-socialni-a-zdravotni-oblasti/>, and as electronically sent newsletter and distributed in printed form in the usual locations as brochures.

As a follow-up to information, new or updated pages of Amelie's websites are amended (3x in total). In 2022, the new single website for oncology patients in the field of lung diseases <https://www.prodychej.cz/>. Amelie's YouTube channel <https://www.youtube.com/channel/UCnmqBXRv8BW5NJWBReFTG9w>, is also under development, offering professional and laic content and lecture recordings. Amelie's main website had more than 90 000 visitors in 2022. Amelie's YouTube channel has received over 15 000 views.

Expertise in Amelie - education, presentation, cooperation and representation of interests

Amelie is a patient organization that provides professional care and endeavours to defend the interests of all oncology and hemato-oncology patients. Therefore, the professional team is engaged in Amelie, which establishes the service concept, but also represents Amelie, its work and psychosocial topics for the professional public and represents oncology patients' interests on both professional and patient levels.

The most important topics of 2022 were:

- Transportation to a medical facility as a barrier to treatment
- Persons in material need in oncology and palliative care
- Extending deadlines period for issuing the decision about the invalidity pension and misjudgement including impossibility to apply for invalidity pension at the end of 2022 due to massive submitting of the applications



Průzkum na dopravu
za léčbu
u onkologicky nemocných
Zapojte se!



for early retirement

Amelie presented its experiences in some professional conferences.

Event Name	Date	Speaker	The name of a contribution / poster
Prague ONCO (Praha) – Patient seminar	26 th January 2022	Mgr. Šárka Slavíková	Health and social boundaries - what has changed and what we are fighting for
Conference MZ and MOU The right for the same conditions	6 th June 2022	Mgr. Šárka Slavíková	Amelie helps to live the life with cancer
Survivorshipday MOU	7 th June 2022	Mgr. Šárka Slavíková	The return to work for the oncology patients
Survivorshipday MOU	7 th June 2022	Mgr. et Mgr. Iva Vaňková	The return to active life and to work
National conference of palliative medicine	25 th September 2022	Mgr. Šárka Slavíková	Patient in social need in palliative care
Brno Oncology Days – seminar of patients	13 th October 2022	Mgr. et Mgr. Iva Vaňková	The healthy sleep and psychotherapy
On-line conference Alfa Human service	10 th November 2022	Mgr. Šárka Slavíková	The Healthy-social border

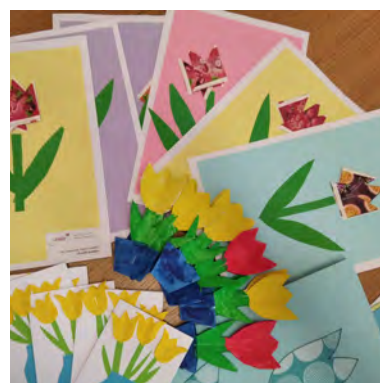
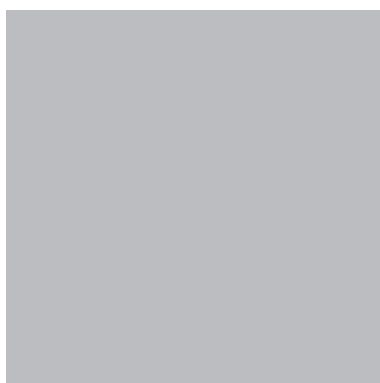
Even this year, the activities from the platform The Voice of Oncology Patients. Together with the MOU, the Catalogue of patient organizations in oncology was published <https://hlapacientu.cz/dalsi/katalog-pacientskycha-podpurnych-organizaci-v-onkologii/>. The main topic of the year was the creation of the Action Plan for the implementation of the NOP. A working group was also established together with the MOU on issues of the returning to work and the right to be forgotten, where a number of negotiations were carried out.

Amelie has been continuing in the individual collaboration with the patients and others organizations. The training in the psychosocial field was realised for the employees of the information centre at Apolinář patient organization Veronica.

And it was not missing the traditional roundtable for patient organisations' representatives (on the 30th November) about the news in the legislation for the next year. In this year, we also organized the course for the health-social employees with the title Objections and appeals (17th June).

During this year, Amelie was actively involved in the Patient Council of the Ministry of Health, where Amelie is part of numerous working groups: the group for mental illness, for health-social boundaries and also in the advisory ministerial and inter-ministerial group: National Council for NOP implementation and Inter-ministerial group for Long-Term Care.

Amelie was also the active member of Patient Council of the Masaryk Institute of Oncology.



Feedback on Amelie in 2022:

Centres:

"Dear Mrs. Šárka, words cannot even express what your help meant to me. After the treatment I was decimated and with a lot of healthy problems. I was unable to take care of my social affairs. You did it for me and with such a great attitude. Thank you very much for that and also for helping others. I wish you good health and not so much work."

Mrs. Iva B.

"I am very satisfied with Amelia. I used the on-line lessons as well as a personal visit in the centre. Lately I have been attending yoga lessons, where I appreciate the variety of lessons, the teacher's approach and the possibility of sharing problems. Thank you very much for the lecture - Fear of the relapse of the disease and how to manage it. The lecture went by quickly, it was interesting, full of useful information and contacts. The atmosphere in the hall, interesting questions that provoked an immediate discussion and MUDr. Pospíšil's tremendous helpfulness when answering a personal question during the break. I am grateful to Amelia for its functioning and I have already recommended Amelia to several people in my neighbourhood."

The feedback to the Centre Amelie in Prague

"I want to take this opportunity to thank you from the bottom of my heart for the help you gave me at a time when I needed it the most, because the machinery of the bureaucracy in our country rolls over healthy people, let alone a person with pain in his hearth, not mention the illness people..."

I also want to tell you that my husband passed away on Saturday, we were together for less than two days. I thank God for those moments with him...

We talked on the phone about your help with my appeal against the rejection of a partial invalidity pension. The envelope arrived on Friday and I was only able to open it yesterday...I have declared the first degree of invalidity. So I wanted to let you know. I succeeded, I should probably be happy about it, nevertheless the pain in my heart because of the loss of a loved one somehow doesn't allow it yet.

I feel immense gratitude for your advice, instructions, words, your time... because this is a real helping hand given to those who do not know how to cope with pain or illness. Believe me, that is not forgotten...and of course, if it weren't Tibor Abel and Maruška, to whom I owe for caressing my heart in the most difficult moments, I wouldn't have known you.

Once again thank you with a word, the heart doesn't have to say anything..."

It was written by grateful client, for the service of Professional social consultancy.

Volunteers:

Information about Canistherapy in the hospital from volunteer Martina: *"We go to the hospital to see patients with the dog girls Saminka and Geminka) from the summer of 2022, we are accompanied by a great volunteer Káťa, whom the dog girls really love. I write about the work of a volunteer that it is sometimes demanding, sometimes sad, but also cheerful and fulfilling. Seeing patients' smiles always reassures me that this job is worth it! And even if there is only one happy patient, it matters.... The dog girls are empathetic, always happy to show some trick and love people. For a treat, but also for a caress, the dog girls do that job dutifully and with incredible commitment."*



Information from the art workshop in the hospital from volunteer Míša: *"There were a total of 8 patients, with one patient and her mother having things brought to her room and creating there. It was very nice, even at one point everyone was so engrossed in creating that there was complete silence and no one said anything :-)* At the same time, the wreaths were easy to create, so all you had to do was show them the procedure and then everyone created their own wreath. And the patients happily took the wreaths away, saying that they would take them home from the hospital and have a nice memory. We also made some extra wreaths and distributed them around the rooms - where the patients didn't want or couldn't come. So it was a great success for me and we will definitely repeat it again next year!"

An oncology nurse from the Pardubice Hospital about our volunteer program: *"We would love having something like this. There is not normally any time for discussion with the patient. We would need such a volunteer program."*

Tulip Month:

Patient Alenka S. from Chrudim, who has been visiting the FN HK outpatient clinic regularly for several years: *"The entire waiting room in the outpatient clinic suddenly blossomed with pictures. I go and look at them here with the lady and we have something to talk about. I really like the picture from Peter. It's nice and sweet!"*

Lady buying tulips: *"You're doing a good thing, so I'm going to support it. I don't normally contribute, it's a lot of things everywhere now, especially with the war in Ukraine and you don't know who is the swindler. But I trust you, so I will contribute!"*

Brochures of Amelie:

We received an e-mail with the following wording: *"Hello, I am a general practitioner from Prague 6 (MONSE, spol. s r. o.). Together with the current issue of the magazine Practicus, I received the brochure Health and social care for oncological and other long-term patients for general practitioners, the content of this brochure I consider very beneficial and useful."* And with this compliment, the doctor ordered all the other brochures, which we sent to her.

Mr. S. wrote: *"Just to explain why I turned to you, Amelia: in 2018, I received your book RETURN TO EMPLOYMENT AFTER ONCOLOGY DISEASE, written by Mrs. Mgr. Šárka Slavíková, directly from the attending physician at FNOL, and this book helped me a lot. And due to my profession, I have read various official materials during my working life, however I must observe that this YOUR BOOK IS IN ALL ASPECTS AT HIGH LEVEL, BOTH IN THE FORM OF THE CONTENT OR THE PROCESSING AND USEFUL VALUE OF THE TEXT FOR PRACTICE. It helped me a lot, that's why I turned to YOU again, THANK YOU FOR EVERYTHING, I APPRECIATE YOUR TIME AND HELP."*

Web pages PROdychej.cz:

"PROdychej...it looks great, I just went through it...nice work!!", it was sent by a lady from the Patient Relations department of a pharmaceutical company.

The activity of Amelie:

A passer-by, who threw a 1000 CZK into the cash register, with the words, *"I know it's for a good reason. It's great that you do this work."*

Gentleman buying tulips, whose dad died of pancreatic cancer, *"it's a shame we didn't know about you when we needed it."*



Attachment:

Closing financial statement Amelie, z. s. for year 2022

Zpracované v souladu s vyhláškou
č. 504/2002
Sb. ve znění pozdějších předpisů

VÝKAZ ZISKU A ZTRÁTY ve zkráceném rozsahu ke dni **31.12.2022** (v celých tisících Kč)

Obchodní firma nebo jiný
název účetní jednotky
Amelie, z.s.



Sídlo, bydliště nebo místo
podnikání účetní jednotky
Šaldova 337/15

Praha 8
18600

IČO
27052141

Označení	Název	Číslo řádku	Hlavní činnost	Hospodářská činnost	Celkem
A.	Náklady	1	4 959	101	5 060
A.I.	Spotřebované nákupy a nakupované služby	2	1 191	100	1 291
A.III.	Osobní náklady	4	3 750	0	3 750
A.V.	Ostatní náklady	6	12	1	13
A.VII.	Poskytnuté příspěvky	8	6	0	6
	Náklady celkem	10	4 959	101	5 060
B.	Výnosy	11	4 896	332	5 228
B.I.	Provozní dotace	12	3 460	0	3 460
B.II.	Přijaté příspěvky	13	1 359	0	1 359
B.III.	Tržby za vlastní výkony a za zboží	14	77	332	409
	Výnosy celkem	17	4 896	332	5 228
C.	Výsledek hospodaření před zdaněním	18	- 64	231	168
D.	Výsledek hospodaření po zdanění	19	-64	231	168

Právní forma účetní jednotky	Spolek
Předmět podnikání nebo jiné činnosti	činnosti organizací sdružujících osoby za účelem prosazování společných zájmů

Okamžik sestavení	Podpisový záznam osoby odpovědně za sestavení účetní uzávěrky	Podpisový záznam statutárního orgánu nebo fyzické osoby, která je účetní jednotkou
12.05.23 19:00		

Zpracované v souladu s vyhláškou
č. 504/2002
Sb. ve znění pozdějších předpisů

ROZVAHA
ve zkráceném rozsahu
ke dni 31.12.2022
(v celých tisících Kč)

Obchodní firma nebo jiný
název účetní jednotky

Amelie, z.s.

Sídlo, bydliště nebo místo
podnikání účetní jednotky

Šaldova 337/15

Praha 8



18600

IČO
27052141

Označení	Název	Číslo řádku	Stav k prvnímu dni účetního období	Stav k poslednímu dni účetního období
A A.II.	Dlouhodobý hmotný majetek celkem	3	50	50
A A.IV.	Oprávký k dlouhodobému majetku celkem	5	-50	-50
A B.	Krátkodobý majetek celkem	6	3 029	3 146
A B.II.	Pohledávky celkem	8	75	119
A B.III.	Krátkodobý finanční majetek celkem	9	2 951	3 022
A B.IV.	Jiná aktiva celkem	10	3	5
A	AKTIVA CELKEM	11	3 029	3 146

Označení	Název	Číslo řádku	Stav k prvnímu dni účetního období	Stav k poslednímu dni účetního období
P A.	Vlastní zdroje celkem	13	2 469	2 826
P A.I.	Jmění celkem	14	1 876	2 065
P A.II.	Výsledek hospodaření celkem	15	592	760
P B.	Cizí zdroje celkem	16	561	320
P B.III.	Krátkodobé závazky celkem	19	24	50
P B.IV.	Jiná pasiva celkem	20	537	271
P	PASIVA CELKEM	21	3 029	3 146

Právní forma účetní jednotky	Spolek
Předmět podnikání nebo jiné činnosti	činnosti organizací sdružujících osoby za účelem prosazování společných zájmů

Okamžik sestavení	Podpisový záznam osoby odpovědné za sestavení účetní uzávěrky	Podpisový záznam statutárního orgánu nebo fyzické osoby, která je účetní jednotkou
12.05.23 19:00		

Příloha v účetní závěrce

sestavená dle vyhlášky č. 504/2002 Sb.

1. ZÁKLADNÍ INFORMACE O ÚČETNÍ JEDNOTCE

1.1. Název, sídlo, IČ, zápis do veřejného rejstříku

Amelie, z.s.
Šaldova 337/15, 186 00 Praha 8
IČ 27052141

Spisová značka:
L 17318 vedená u Městského soudu v Praze

1.2. Právní forma

Spolek – z.s.

1.3. Poslání (činnost hlavní, hospodářská, další činnosti)

Hlavní činností Amelie je uspokojování a ochrana těch zájmů, k jejichž naplňování je spolek založen. Účelem Amelie je psychosociální pomoc onkologicky nemocným i jejich blízkým. Účel bude naplňován skrze tyto aktivity:

-poskytování psychosociální péče

-podpora této péče spočívající zejména v získávání dalších zájemců o dobrovolnou a profesionální službu v této oblasti a osoby ochotné tuto péči finančně podporovat, ve zlepšování informovanosti veřejnosti o možnostech kvalitní psychosociální péče, ve vzdělávání a výzkumu v této oblasti, v prosazování legislativních a společenských změn, které by umožnily rozšíření komplexní péče o onkologicky nemocné a jejich blízké a přispívaly k proměně vztahu k psychosociální péči ve společnosti.

1.4. Statutární orgán

Předsedkyně Šárka Slavíková

1.5. Účetní období, rozvahový den

Účetní závěrka je sestavena za kalendářní rok 2022. Rozvahovým dnem je 31.12.2022

1.6. Kategorie účetní jednotky

Mikro účetní jednotka

2. INFORMACE O UPLATNĚNÍ ÚČETNÍCH ZÁSAD A METOD

2.1. Informace o použitých obecných účetních zásadách a použitých účetních metodách

Dle zákona č.563/1991 Sb. o účetnictví a prováděcí vyhlášky č.504/2002 Sb

Účetnictví je vedeno v souladu se zákonem č. 563/1991 Sb. o účetnictví v platném znění, vyhláškou č. 504/2002 Sb., kterou se provádějí některá ustanovení zákona č. 563/1991 Sb., o účetnictví, ve znění pozdějších předpisů, pro účetní jednotky, u kterých hlavním předmětem činnosti není podnikání, pokud účtují v soustavě podvojného účetnictví a Českými účetními standardy pro jednotky, které účtují podle vyhlášky č. 504/2002 Sb., ve znění pozdějších předpisů. Účetní jednotka dodržuje zásadu věrného a poctivého obrazu předmětu účetnictví, předpoklad neomezeného trvání účetní jednotky, věcnou a časovou souvislost nákladů a výnosů, zásadu opatrnosti, stálost metod a zákaz kompenzace. Od uvedených metod se účetní jednotka neodchyluje.

3. DOPLŇUJÍCÍ INFORMACE K ROZVAZE A VÝKAZU ZISKU A ZTRÁTY

3.1. Výsledek hospodaření v členění na hlavní a hospodářskou činnost a pro účely daně z příjmů
Celkový výsledek hospodaření z hlavní činnosti je ztráta 63 505 Kč, celkový výsledek hospodaření z hosp. činnosti je zisk 231 217 Kč. Výsledek hospodaření je 167 713. Základ daně je 269 803 Kč.

3.2. Průměrný evidenční přepočtený počet zaměstnanců podle zákona upravujícího státní statistickou službu a související zvláštní právní předpisy v členění podle kategorií, jakož i osobní náklady za účetní období v členění podle výkazu zisku a ztráty u položek A.III.10. Mzdové náklady až A.III.14. Ostatní sociální náklady

Průměrný evidenční přepočtený počet zaměstnanců: 4,82

		Hlavní	Hospodářská	celkem
A. III. 10.	Mzdové náklady	2 972	0	2 972
A. III. 11.	Zákonné sociální pojištění	771	0	771
A. III. 12.	Ostatní sociální pojištění	0	0	0
A. III. 13.	Zákonné sociální náklady	0	0	0
A. III. 14.	Ostatní sociální náklady	8	0	8

3.3. Údaje o počtu a postavení zaměstnanců, pokud jsou zároveň členy řídicích, kontrolních nebo jiných orgánů určených statutem, stanovami nebo jinou zřizovací listinou

Jeden zaměstnanec – předsedkyně a zároveň sociální pracovníce a projektová manažerka

3.4. Způsob zjištění základu daně z příjmů, použité daňové úlevy a způsoby užití prostředků v běžném účetním období získaných z daňových úlev v předcházejících zdaňovacích obdobích, v členění za jednotlivá zdaňovací období podle požadavku zákona upravujícího daně z příjmů

Ř.		2021	2022
1.	Výsledek hospodaření	120	168
2.	Výdaje - celkem	4 711	5061
3.	Příjmy - celkem	4 831	5228
4.	Výdaje vynaložené v souvislosti s plněním poslání	4680	4920
5.	Příjmy, které nejsou předmětem daně nebo jsou osvobozené	4668	4818
6.	Základ pro výpočet daně (ř.1+ř.4-ř.5)	132	270
7.	Daň	0	0

Způsob zjištění základu daně z příjmu je transformací výsledku hospodaření zjištěného v účetnictví podle příslušných ustanovení zákona o daních z příjmů.

Účetní jednotka využila možnosti dle § 20 odst. 7 Zákona 586/1992 Sb. a snížila základ daně o 270 tis. Kč.

Daňová úleva za zdaňovací období roku 2021 ve výši 132 tis. Kč byla použita ke krytí nákladů prováděné nepodnikatelské činnosti.

3.5. Přijaté dotace na provoz nebo na pořízení dlouhodobého nehmotného a hmotného majetku ze státního rozpočtu, rozpočtu územních samosprávných celků nebo ze státních fondů, s uvedením výše dotací a jejich zdrojů

Provozní dotace:

Zdroj	Tis. Kč
HLAVNÍ MĚSTO PRAHA	1 455
Ministerstvo zdravotnictví	968
Úřad vlády České republiky	361

Ministerstvo kultury	128
Městská část Praha 10	125
Ministerstvo vnitra	90
Statutární město Olomouc	70
Městská část Praha 8	65
Liberecký kraj	65
Olomoucký kraj	46
Statutární město Liberec	43
Městská část Praha 5	20
Město Rakovník	12
Městská část Praha 4	10
Městská část Praha 3	4

Investiční dotace: **žádné**

3.6. Přehled o přijatých a poskytnutých darech, dárkách a příjemcích těchto darů, jde-li o významné položky, nebo pokud to vyžaduje zvláštní právní předpis

Přehled je uveden podrobně ve výroční zprávě v kapitole „Financování Amelie“

3.7. Přehled o veřejných sbírkách podle zákona upravujícího veřejné sbírky, s uvedením účelu a výše vybraných částek

Sbírka č. S-MHMP/112879/2013, účel: Psychosociální pomoc pro onkologicky nemocné a jejich blízké. Celkový roční příjem 200 023,27 Kč. Celkové hrazené náklady – 10 739 Kč. Rozdíl 189 284,27 Kč je připsán na účtu 911.

3.8. Způsob vypořádání výsledku hospodaření z předcházejících účetních období, zejména rozdělení zisku

Zisk z roku 2021 byl převeden v plné výši na účet nerozděleného zisku minulých let a bude použit na financování aktivit Amelie z.s. pokud nebudou zajištěny jiné vhodné zdroje.


3.9. Významné události, které nastaly mezi rozvahovým dnem a okamžikem sestavení účetní závěrky (viz § 19 odst. 6 zákona č. 563/1991 Sb.)

Vedení účetní jednotky zvažilo potenciální dopady všech událostí na svoji činnost a dospělo k závěru, že nemají významný vliv na předpoklad nepřetržitého trvání účetní jednotky. Vzhledem k tomu byla účetní závěrka k 31.12.2022 zpracována za předpokladu, že účetní jednotka bude nadále schopna pokračovat ve své činnosti.

Tato příloha je úplná a obsahuje veškeré informace. Pro jakékoli jiné informace vyžadované v příloze VZ dle vyhlášky 504 platí, že pro ně účetní jednotka nemá náplň, nebo jsou pro ni nerelevantní.

Okamžik sestavení účetní závěrky: 12.5.2023

Amelie, z.s.
 Šaldova 337/15
 186 00 Praha 8
 IČ: 278 52 141
 Tel.: 739 001 123
 www.amelie-zs.cz


 Podpisový záznam statutárního orgánu



Zpráva nezávislého auditora určená valné hromadě spolku Amelie, z.s.

Výrok auditora

Provedli jsme audit přiložené účetní závěrky spolku Amelie, z.s. (dále také „Spolek“) se sídlem Šaldova 337/15, 186 00 Praha – Karlín, IČ 270 52 141, sestavené na základě českých účetních předpisů, která se skládá z rozvahy k 31.12.2022, výkazu zisku a ztráty za rok končící 31.12.2022 a přílohy této účetní závěrky, která obsahuje popis použitých podstatných účetních metod a další vysvětlující informace. Údaje o Spolku jsou uvedeny v příloze této účetní závěrky.

Podle našeho názoru účetní závěrka podává věrný a poctivý obraz aktiv a pasiv spolku Amelie, z.s. k 31.12.2022 a nákladů a výnosů a výsledku jeho hospodaření za rok končící 31.12.2022 v souladu s českými účetními předpisy.

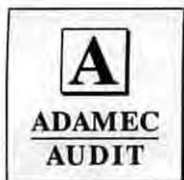
Základ pro výrok

Audit jsme provedli v souladu se zákonem o auditorech a standardy Komory auditorů České republiky pro audit, kterými jsou mezinárodní standardy pro audit (ISA), případně doplněné a upravené souvisejícími aplikačními doložkami. Naše odpovědnost stanovená těmito předpisy je podrobněji popsána v oddílu Odpovědnost auditora za audit účetní závěrky. V souladu se zákonem o auditorech a Etickým kodexem přijatým Komorou auditorů České republiky jsme na Spolku nezávislí a splnili jsme i další etické povinnosti vyplývající z uvedených předpisů. Domníváme se, že důkazní informace, které jsme shromáždili, poskytují dostatečný a vhodný základ pro vyjádření našeho výroku.

Ostatní informace uvedené ve výroční zprávě

Ostatními informacemi jsou v souladu s § 2 písm. b) zákona o auditorech informace uvedené ve výroční zprávě mimo účetní závěrku a naši zprávu auditora. Za ostatní informace odpovídá předsedkyně Spolku.

Náš výrok k účetní závěrce se k ostatním informacím nevztahuje. Přesto je však součástí našich povinností souvisejících s ověřením účetní závěrky seznámení se s ostatními informacemi a posouzení, zda ostatní informace nejsou ve významném (materiálním) nesouladu s účetní závěrkou či s našimi znalostmi o účetní jednotce získanými během ověřování účetní závěrky nebo zda se jinak tyto informace nejeví jako významně (materiálně) nesprávné. Také posuzujeme, zda ostatní informace byly ve všech významných (materiálních) ohledech vypracovány v souladu s příslušnými



právními předpisy. Tímto posouzením se rozumí, zda ostatní informace splňují požadavky právních předpisů na formální náležitosti a postup vypracování ostatních informací v kontextu významnosti (materiality), tj. zda případné nedodržení uvedených požadavků by bylo způsobilo ovlivnit úsudek činěný na základě ostatních informací.

- Na základě provedených postupů, do míry, jež dokážeme posoudit, uvádíme, že
- ostatní informace, které popisují skutečnosti, jež jsou též předmětem zobrazení v účetní závěrce, jsou ve všech významných (materiálních) ohledech v souladu s účetní závěrkou a
 - ostatní informace byly vypracovány v souladu s právními předpisy.

Dále jsme povinni uvést, zda na základě poznatků a povědomí o Spolku, k nimž jsme dospěli při provádění auditu, ostatní informace neobsahují významné (materiální) věcné nesprávnosti. V rámci uvedených postupů jsme v obdržných ostatních informacích žádné významné (materiální) věcné nesprávnosti nezjistili.

Odpovědnost předsedkyně a revizní rady Spolku za účetní závěrku

Předsedkyně Spolku odpovídá za sestavení účetní závěrky podávající věrný a poctivý obraz v souladu s českými účetními předpisy a za takový vnitřní kontrolní systém, který považuje za nezbytný pro sestavení účetní závěrky tak, aby neobsahovala významné (materiální) nesprávnosti způsobené podvodem nebo chybou.

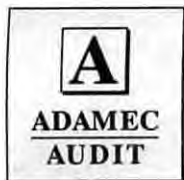
Při sestavování účetní závěrky je předsedkyně Spolku povinna posoudit, zda je Spolek schopen nepřetržitě trvat, a pokud je to relevantní, popsat v příloze účetní závěrky záležitosti týkající se jeho nepřetržitého trvání a použití předpokladu nepřetržitého trvání při sestavení účetní závěrky, s výjimkou případů, kdy předsedkyně plánuje zrušení Spolku nebo ukončení jeho činnosti, resp. kdy nemá jinou reálnou možnost, než tak učinit.

Za dohled nad procesem účetního výkaznictví ve Spolku odpovídá revizní rada.

Odpovědnost auditora za audit účetní závěrky

Naším cílem je získat přiměřenou jistotu, že účetní závěrka jako celek neobsahuje významnou (materiální) nesprávnost způsobenou podvodem nebo chybou a vydat zprávu auditora obsahující náš výrok. Přiměřená míra jistoty je velká míra jistoty, nicméně není zárukou, že audit provedený v souladu s výše uvedenými předpisy ve všech případech v účetní závěrce odhalí případnou existující významnou (materiální) nesprávnost. Nesprávnosti mohou vzniknout v důsledku podvodů nebo chyb a považují se za významné (materiální), pokud lze reálně předpokládat, že by jednotlivě nebo v souhrnu mohly ovlivnit ekonomická rozhodnutí, která uživatelé účetní závěrky na jejím základě přijmou.

Při provádění auditu v souladu s výše uvedenými předpisy je naší povinností uplatňovat během celého auditu odborný úsudek a zachovávat profesní skepticismus.



Dále je naší povinností:

- Identifikovat a vyhodnotit rizika významné (materiální) nesprávnosti účetní závěrky způsobené podvodem nebo chybou, navrhnout a provést auditorské postupy reagující na tato rizika a získat dostatečné a vhodné důkazní informace, abychom na jejich základě mohli vyjádřit výrok. Riziko, že neodhalíme významnou (materiální) nesprávnost, k níž došlo v důsledku podvodu, je větší než riziko neodhalení významné (materiální) nesprávnosti způsobené chybou, protože součástí podvodu mohou být tajné dohody (koluze), falšování, úmyslná opomenutí, nepravdivá prohlášení nebo obcházení vnitřních kontrol.
- Seznámit se s vnitřním kontrolním systémem Spolku relevantním pro audit v takovém rozsahu, abychom mohli navrhnout auditorské postupy vhodné s ohledem na dané okolnosti, nikoli abychom mohli vyjádřit názor na účinnost jeho vnitřního kontrolního systému.
- Posoudit vhodnost použitých účetních pravidel, přiměřenost provedených účetních odhadů a informace, které v této souvislosti předsedkyně Spolku uvedla v příloze účetní závěrky.
- Posoudit vhodnost použití předpokladu nepřetržitého trvání při sestavení účetní závěrky předsedkyní a to, zda s ohledem na shromážděné důkazní informace existuje významná (materiální) nejistota vyplývající z událostí nebo podmínek, které mohou významně zpochybnit schopnost Spolku nepřetržitě trvat. Jestliže dojdeme k závěru, že taková významná (materiální) nejistota existuje, je naší povinností upozornit v naší zprávě na informace uvedené v této souvislosti v příloze účetní závěrky, a pokud tyto informace nejsou dostatečné, vyjádřit modifikovaný výrok. Naše závěry týkající se schopnosti Spolku nepřetržitě trvat vycházejí z důkazních informací, které jsme získali do data naší zprávy. Nicméně budoucí události nebo podmínky mohou vést k tomu, že Spolek ztratí schopnost nepřetržitě trvat.
- Vyhodnotit celkovou prezentaci, členění a obsah účetní závěrky, včetně přílohy, a dále to, zda účetní závěrka zobrazuje podkladové transakce a události způsobem, který vede k věrnému zobrazení.

Naší povinností je informovat předsedkyni a revizní radu mimo jiné o plánovaném rozsahu a načasování auditu a o významných zjištěních, která jsme v jeho průběhu učinili, včetně zjištěných významných nedostatků ve vnitřním kontrolním systému.

V Liberci dne 12. května 2023



Ing. Jaromír Adamec
statutární auditor evidenční číslo 1719
ADAMEC AUDIT s.r.o.
auditorská společnost evidenční číslo 342



pomáháme žít život s rakovinou