

Vision

"Strengthening the voices of persons with lived experience globally through empowerment and inspiring respect and acknowledgement of their experiences, views and opinions as valued and equal citizens of the world"

Principles

Two principles are fundamental to the GMHPN:

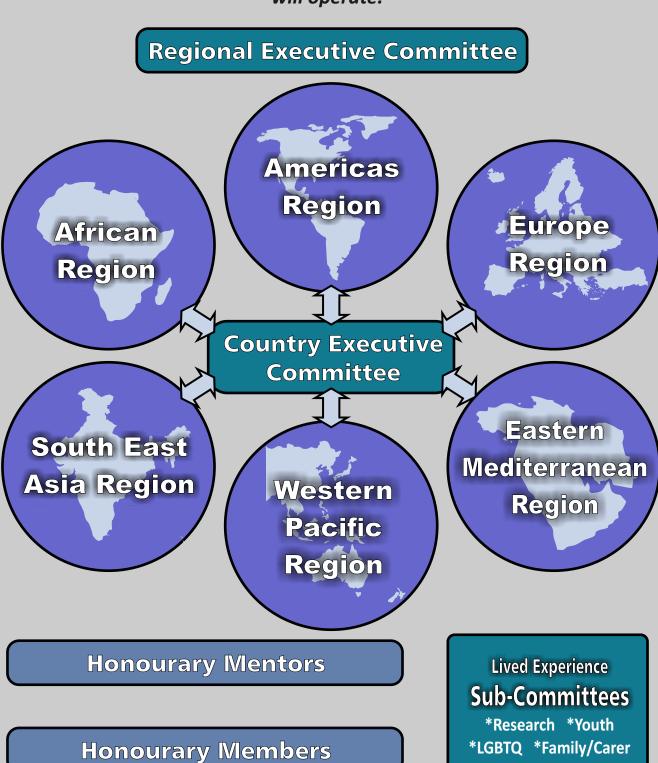
- Working together with all stakeholders involved to affect the desired change
 - The views, opinions and experiences of persons with lived experience reflect the change desired

Objectives

- Create communities where persons with lived experience are valued as equal citizens of the world, free from stigma, discrimination, inequality and inequity
- Give a voice to the voiceless and create a platform where what persons with lived experience say and share, matters
- End isolation from the world and connect mental health care user groups and movements globally to form a community of experts by experience and who are empowered to self-advocate and advocate on a broader and global scale

GMHPN Global Structure

The GMHPN strives towards establishing a well-represented global structure that consider diversity within country settings, and in which the organisation will operate.





www.gmhpn.org

gmhpn@gmhpn.org

GMHPN Executive Structure



The <u>Regional Executive Committee</u> is elected by the entire Executive Committee. The Committee consists of Regional Representative Leads and Regional Deputy Representative Leads. Members of the Regional Executive Committee serves a one (1) year term.



The <u>Country Executive Committee</u> is appointed through an application process - applications are reviewed by the Global Office who then appoint country representatives. Usually 4 members per country are appointed with a 5 members being the maximum appointed. Members of the Country Executive Committee serves a two (2) year term. Members then have the opportunity to apply for Honorary Mentorship after a full 2 year term is served.



<u>Sub-Committees</u> operate as working groups with its objective to focus on specific issues impacting on the lives of people associated with these specific population groups (youth, LGBTQ and carers/families) and in so doing, enhance diverse voices and perspectives within the GMHPN. Sub-Committees ordinarily consist of no more than 10 members in total, 5 members from the GMHPN Executive Committee and no more than 5 external members (not part of the formal structure). Only external members follow a formal application process to join a specific Sub-Committee of interest.



The <u>Honorary Mentors</u> are there to guide and empower the Regional and Executive Committee Representatives, through their own experiences and skills obtained from having served in that capacity [Executive Committee]. Honorary Mentors serve a term of up to two (2) years and then automatically become Honorary Members.



The <u>Honorary Members</u> are life long members for those who have been involved in the GMHPN Executive Committee since the inception of the organisation and served their full term in office.

The GMHPN Executive Structure is designed to develop new global lived experience leadership and create a sophisticated platform for diverse lived experience voices to be at the forefront of change. Empowerment is built into the structure and experienced representatives become teachers and mentors to the newly appointed lived experience representatives.



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Special Thank You ...

... to our funders, Open Society Foundation and Comic Relief, partners, our Board of Management members, our staff, volunteers, Executive Committees, members, colleagues, and everyone who supported the GMHPN.

Your support has been invaluable!

Organisational Status

The GMHPN was formally registered as a **Non-Profit Organisation (NPO 212-449)** under the South African Non-profit Organisations Act 71 of 1997 in July 2018 and in July 2019 registered as a **Public Benefit Organisation (PBO 930065563)** with the South African Revenue Services. In April 2020, the GMHPN received its **Equivalency Determination Certification**, recognised equivalent to a US public charity.

Board of Management



Adv Nigel Carpenter Chairperson



Mrs Chantelle Gradidge

Member



Dr Richard Vergunst *Member*



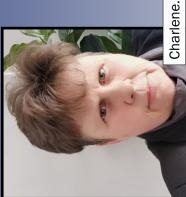
Mr Marcel Gil *Acting Treasurer*



Mrs Charmaine Higgens *Member*

The Board of Management is the governing arm of the Global Mental Health Peer Network. Board members provide *foresight, oversight, and insight*. Each Board member is appointed on the basis of their specific set of skills and expertise that collectively add immense value to the success of the organisation.

Global Office areas of responsibility and work focus areas



Charlene.Sunkel@gmhpn.org

Charlene Sunkel

Claudia Sartor Deputy CEO

Founder/CEC

- Organisational development
- Donor/funder relations/funding security
- Organisational health checks and progress evaluation
- Financial management and administration
- Management of Honorary Mentors and Members
 - Social media Facebook, Twitter, LinkedIn
- Website management, graphic design, video production Review policies, strategic documents, toolkits, etc
- Co-host "Transforming the World Together" talk show

Host "Transforming the World Together" talk show

Social media - Instagram

Committee

PRIMARY FOCUS AREAS:

PRIMARY FOCUS AREAS:

- Mental health advocacy, human rights, policies
- Mental health care and services transformation
 - Non-Communicable Diseases (NCDs)

Workplace mental health and policies Mental health and wellness Youth mental health



- Webinars and online lived experience engagement
- Campaign conceptualisation, development and implementation
 - Project health checks and progress evaluation



Zak.Martah@gmhpn.org

Zak Martah

Project Assistant

- Development and implementation of commemorative dates/ campaigns
 - Management of Sub-Committees

Organisational legal oversight and contractional and

Human Resources

referencing documentation Income generation projects

Manage and develop innovations and global projects

Management of Regional and Country Executive

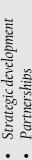
- Administrative support
- Online events technical support
- Events organising support

PRIMARY FOCUS AREAS:

- Youth Mental Health
- Non-Communicable Diseases (NCDs)
- Mental health and wellness







- International representation, consultancy and public speaking
 - Corporate training
- Research and authorship of commentaries/ position statements Population specific/vulnerable groups initiatives
 - - Peer Support Work

African Region

REGIONAL LEAD: Marie Abanga

DEPUTY LEAD: Angelica Mkorongo

MEMBERS

BOTSWANA

Swetha Jammalamadugu Odireleng Kasale

CAMEROON

Marie Abanga

ETHIOPIA

Eleni Misganaw Yodit Tesfaye Bakele

GHANA

Martha Coffie Esenam Abra Drah

KENYA

Claire Kyalo Edwin Mutura Grace Wangari Gathitu Maureen Gikonyo Samoina Wangui Wariimi Karingi

MALAWI

Thandiwe Mkandawire

SOUTH AFRICA

Tivania Moodley Leila Sasman Sandra De Jesus Ferreira Tendai Chisirimunhu Kathemba SOUTH SUDAN

Marcos Tabule Alex

TANZANIA

Dixoni Emmanuel

TOGO

Victorine Ragouena

UGANDA

Godfrey Kagaayi Marvin Ntege Juliet Nalukwago

ZAMBIA

Kennedy Chanda

ZIMBABWE

Angelica Mkorongo Albert Zimunhu Ntokozo Nyathi Paida Mudzamba Winnie Ndoro

Executive Committees

Americas Region

REGIONAL LEAD: Syd Gravel

DEPUTY LEAD: Katrina McIntosch

MEMBERS

BELIZE ST VINCENT & THE GRENADINES

Sahar Vasquez Jodie Dennie

BRAZIL TRINIDAD & TOBAGO

Karen Athie Katrina McIntosh

CANADA UNITED STATES OF AMERICA

Syd Gravel Michele Capots
Lawrence (Larry) White Jaclyn Schess
Tamira Loewen Hannah Stewart

Kriti Vashisht

Europe Region

REGIONAL LEAD: Jakub Bil

MEMBERS

DENMARK ROMANIA

Karina Stjernegaard Hagianu Raluca Mirela

GERMANY UNITED KINGDOM

Celline Cole Anders Timms
Steven Lawlor

ISRAEL Alexandra Maria Schuster

Lion Gai Meir Mark Sanderson

POLAND

Jakub Bil

Executive Committees

South East Asia Region

REGIONAL LEAD: Anjali Singla

MEMBERS

INDIA

Anjali Singla Monisha Suresh

INDONESIA

Benny Prawira



It is with great sadness that GMHPN reports the passing away of late Mr. Sanjay Agarwal. He was known for his caring heart and was truly a gem of a person. He worked tirelessly to help improve the status quo of mental health in his country, India. He is truly missed and while he may no longer physically be here with us, he will never be forgotten.

Western Pacific Region

REGIONAL LEAD: Enoch Li

MEMBERS

AUSTRALIA

Andrew Turtle
Laura Smith

CHINA Enoch Li

HONG KONG Victor, Leung Ngai Chun

NEW ZEALAND Shaun McNeil **SAMOA**

James Site Faiumu

SINGAPORE

Bernard Ang Nicole Kay

Message: Chairperson

Adv Nigel Carpenter



Adv Nigel Carpenter

Chairperson

This has been a year of tremendous growth as borne out in the report. Charlene, the CEO, before others in the mental health community, fortunately foresaw this gap in the mental health arena and the need for a platform where people with lived experience could interact.

The growth can be also be attributed to the leadership and time freely given by the Board members Marcel Gil, who is unfortunately leaving the Board, Michelle Gradidge, Dr Richard Vergunstand and Charmaine Higgins.

Furthermore our hard working and dedicated employees from the Global Office, Charlene Sunkel (CEO), Claudia Sartor (Deputy CEO) and Zak Martak (Project Assistant) have spread the footprint of the organisation among corporates, NGO's and volunteers widely spread across the globe.

In order to assist with the sustainability of the organisation we have gradually implemented a payment structure with regards to assistance given to clients who can afford it. We have come to realise that there is currently no other organisation that can provide the theoretical, the practical and lived experience of employees. What we offer has become almost a necessity for any place where persons are employed since the way pandemic has drastically changed both the working and social environment. While we are in the process of becoming more financially self-sustaining we thank the sponsors for their generous and large financial support. This funding comes as a result of long hours and the hard work done by the General Office and the Board is very grateful for this.

In order for the Board and the Global Office to have better communication a regular telephonic meetings has been setup where current projects, future projects, funding, matters of general interest and provide guidance if necessary. From my side these meetings have given me a better insight and understanding of the running of the GMHPN and being affaire with current issues it is easier to give advice that is current. I have furthermore learnt about the amount of work our 3 fulltime employees are doing to make organisations and people aware of lived experience and expunge the stigma that in many cases goes along with parties finding out a person has lived experience.

From the report one can observe the growth of the Global Structure through the Regional Executive Committees and Country Executive Committees. The retention of experience through the creation of Honorary Mentors and Honorary Members is very important as this whole arena is new and gaining momentum. It is also important not to overlook the lived experience sub-committees as these are people at the coalface and can provide experiences that are desperately needed to be made public and assessable.

As a Board we are extremely proud of the work that been done and the growth for the year where new and unique challenges due to the pandemic and its trail of destruction it left in its wake.

Message: Founder & CEO

Ms Charlene Sunkel



Ms Charlene Sunkel Founder/CEO

The Global Mental Health Peer Network (GMHPN) has truly grown from strength to strength, and this growth has accelerated in the past year, which I can attribute to our funders, and in specific, the organisational support grant received from Open Society Foundations who made it possible to appointment our Deputy CEO, Claudia Sartor, and Project Assistant, Zak Martah, to the Global Office team. Our collective passion and hard work over the past year has been the driving force behind the achievements that we are proud to highlight in this report.

We were able to expand our global footprint, facilitated empowerment among our global lived experience representatives, and I believe that through our work and collective activities, together with all of our lived experience representatives, we have started to make a difference and helped changing the status quo, globally and locally.

It has been the most rewarding to witness how each one of the lived experience representatives have grown in their roles as global mental health advocates, becoming empowered, confident, building a "family" amongst themselves and supporting each other—we have all become one family.

The representatives have taken their leadership and what they have gained from the GMHPN and applied it locally — empowering and inspiring others, making an impact on stigma and misperceptions about people with mental health conditions, help diverting the power back to the people with lived experience to speak about their experiences and sharing their views and opinions, and be heard. This has always been the ultimate vision of the GMHPN — "Strengthening the voices of persons with lived experience globally through empowerment and inspiring respect and acknowledgement of their experiences, views and opinions as valued and equal citizens of the world".

Our global reach expanded faster than we had anticipated, now having 34 countries represented, with 80 global lived experience leaders across continents. Initially we did not expect to receive much interest to join the GMHPN from persons with lived experience from low-and-middle income countries, and now the majority of our representation are based in the Global South, compared to the Global North. As a result, we had to accelerate the expanding and further development of the structure to make space for new people, fresh ideas and continuous empowerment – hence the revision of the <u>Terms of Reference</u> and setting up the Honorary Mentorship and Honorary Membership structures, and Sub-Committees for Research, Youth, LGBTQ and Family/Carers.

Viewing this report, I am in awe of what we have accomplished in the past year, despite the chaos created by COVID-19 across the world, and in each and everyone's lives. Yet the pandemic has placed an emphasis on protecting mental health and now more than ever, our work is more important to ensure that "no one is left behind" as per the aspirations of the Sustainable Development Goals.

I am excited and proud to lead the GMHPN into its 4th year of existence, and together with the entire GMHPN team (family), to create bigger and lasting changes that places people with lived experience at the center of policy and action.

Message: Deputy CEO

Ms Claudia Sartor



Ms Claudia Sartor

Deputy CEO

On/or about a year ago, I was chairperson for the Global Mental Health Peer Network and it was a great position to be in and it opened my eyes to the reality of working within a not-for-profit organisation. Now, however, I am honoured to write to you from the perspective of GMHPN's Deputy Chief Executive Officer. The year 2020 proved to be a difficult one for many individuals and families across the world as the COVID-19 pandemic unexpectedly struck us with the harsh reality of job loss, family loss and social isolation. Virtual work and online activities became an increasingly important tool for organisations to continue work to the best of their abilities. I was absolutely inspired by the GMHPN team, its global office and executive committee members alike, for their resilience and eagerness to get through the difficult times together. Some argue that having previous experience with a mental health condition had somewhat prepared them to some degree on how to react to difficulties such as social isolation and the loss of jobs, consequences often related to severe chronic mental health conditions.

I was inspired by the changes made within the organisation, from both a structural and operational perspective. 2020 saw the GMHPN team take off with the creation of a YouTube Channel and a YouTube series of episodes talking all things mental health as hosted by myself and the founder of GMHPN. Its title-"Transforming the world together"- a reaction to the global pandemic. Changing the world, one episode at a time.

Another direct response to the pandemic was the creation of peer support group sessions hosted for 6 months specifically created to bring the lived experience community from across the globe to participate in and share their stories and feelings about COVID-19 and its impact on their mental health. GMHPN showed great empathy and respect for individuals during the earlier stages of the pandemic and continues do so. It is not defined by one pandemic, the way in which people are treated should be important every day.

GMHPN hosted global monthly webinars online to discuss matters of importance and relevance as it related to mental health. Internal country representatives took part in these webinars emphasizing the importance of the role of persons with lived experience, their voices and perspectives. The webinars touched upon topics such as stigma within communities, stigma within mental health professionals, youth and mental health, men and mental health and the list goes on.

GMHPN now has its footprint on Facebook, Twitter, Instagram, Linkedin and YouTube. Its overall social media presence increased exponentially over the last year and there has been visible increased communication and engagement by its followers. Social media platforms have gained great momentum and provided for much needed social connectedness and sense of belonging during these trying times with which we are faced.

In spite of challenges, GMHPN team proved time and time again that if we work together and not in silos, the sky is the limit. We continue to strive to strengthen the voices of persons with lived experience and to develop leadership among its members and employees. It is UPWARDS and ONWARDS from here!

I would like to end off my note with a powerful quote - "When people are financially invested, they want a return. When people are emotionally invested, they want to contribute." — Simon Sinek

History & Background

The GMHPN developed from the successful initiatives of Movement for Global Mental Health (www.globalmentalhealth.org), an international virtual network of individuals and organisations dedicated to improve services and promote human rights for people living with mental health conditions worldwide. It is from this solid foundation that the GMHPN was launched in 2018 at the 5th Global Mental Health Summit, hosted in South Africa, to enhance diverse lived experience voices throughout the world.

Since the GMHPN's establishment in 2018, the focus of its work has involved the building of a sustainable structure to serve two main purposes:

- to develop a global leadership of the lived experience community; and
- to create a sophisticated communication platform where the lived experience community can share their views, opinions, perceptions and experiences.

The GMHPN emerged to give a voice to persons living with a mental health condition and who are users of mental health care and services - this specific target group of people with lived experience but had never before been adequately represented at both local and international levels or been meaningfully and authentically involved in addressing the challenges and needs that they face on a daily basis at grassroots level. Yet many possess excellent leadership potential and passion but never been given the opportunity to lead and inspire change. The GMHPN specifically focuses on empowering and developing leadership potential to generate new global lived experience leaders, specifically focusing on the younger generation to start taking the lead.

The GMHPN's projects and overall work in the field of mental health and human rights advocacy, aspires to have lived experience representation and mental health lived experience leadership from all 195 countries in the world, and becoming the first truly globally represented lived experience organisation in the world, who are instrumental in driving change and transformation, in every country. This is an ambitious goal, but it can be achieved through facilitating empowerment of persons with lived experience and develop leadership potential, while providing a solid support and engagement structure for emerging mental health lived experience leaders.

The entire GMHPN is proudly 100% lived experience across all structures within the organisation.

The GMHPN strives towards establishing a well-represented global structure of persons with lived experience of mental health conditions.

The establishment of a strong sustainable structure is the foundation on which the GMHPN is built and further developed to create a diverse community of persons with lived experience that are actively and able to influence policy and practice through collective advocacy initiatives.

One of the GMHPN's core <u>focus areas</u> is the development of leadership among persons with lived experience in mental health to ensure that there are meaningful and authentic participation in the development, design, review, implementation, monitoring and evaluation of services for persons with lived experiences at all stages and in all aspects of life.



The key structures within the Global Mental Health Peer Network are the <u>Regional Executive</u> <u>Committees</u>; <u>Country Executive Committees</u>; Sub-Committees for Research, Youth, LGBTQ and Family/Carers; and Honorary Mentors. All of these structures are made up of persons with lived experience who are representatives of their region or country respectively.



The GMHPN in many ways has become a new member of my family. It is an organization that makes me feel unconditionally accepted, understood and valued. It has helped me realise that having a mental health condition does not mean you are 'less than' but in fact, that you can add meaning and purpose to your life as well as positively impact the lives of others no matter your situation or lived experience. The GMHPN has instilled a stronger sense of courage, confidence and hope in all facets of my life and I do believe the ripple effect felt by those around me is graciously reciprocated and 'paid forward'. I am inspired, humbled and grateful for the privilege to be part this incredible organization.

Sandra Ferreira (South Africa)

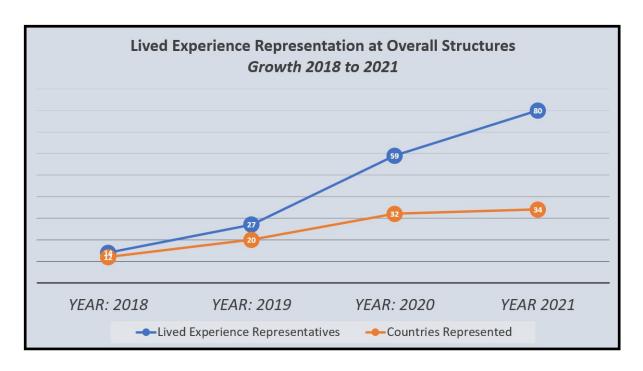
GMHPN Country Executive Committee

Overall Structure

The <u>GMHPN's reach and lived experience representation</u> expanded from 2018 where we had 14 lived experience representatives from 12 countries; in 2019 we had 27 representatives from 20 countries; in 2020 we had 54 representatives from 31 countries; and currently (March 2021) throughout the overall structure we have **80 representatives from 34 countries**. Since the organisation's establishment in 2018, we had 6 people leaving the organisation, by resignation, health related reasons or inactivity.

Our lived experience representatives is a diverse and a powerful source of expertise: from youth to older persons, gender equality, LGBTQ, demographically and racially diverse; carers with lived experience, researchers, peer support specialists, mental health professionals, legal and policy experts, and other areas of expertise (apart from lived experience).

The further development of the organisation's structure, from the Executive Structure (Regional and Country Executive Committees, Sub-Committees, Honorary Mentors and Honorary Members) and Operational Structure (Global Office) have resulted in the organisation becoming much more efficient and effective in all aspects of its work, and accelerating empowerment within the organisation.





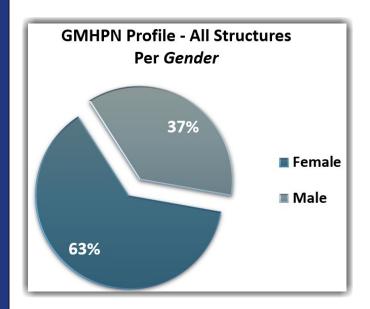
Far too often we restrict our community to that which is local and familiar. By doing so, we restrict the opportunity to expand our knowledge, we do not push the envelope into the unfamiliar. That was my world. Global Mental Health Peer Network (GMHPN) recognised that our community is global and provided the infrastructure to connect a wide-ranging and diverse community of lived experience peers. Our passions and our desires are common, but our hands-on experiences go far beyond anything that only a local view can provide. For me, GMHPN has changed my statement from, "Oh, yes I know exactly what you mean" to "Oh my, I never saw it that way before."

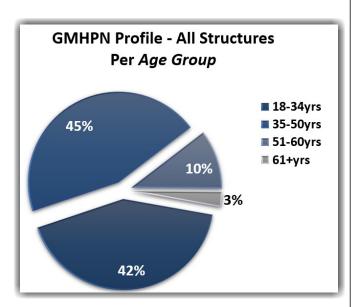
Syd Gravel (Canada)

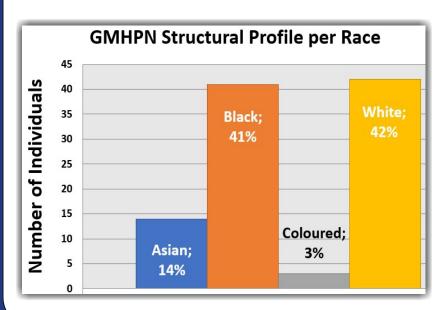
GMHPN Regional Representative for Americas

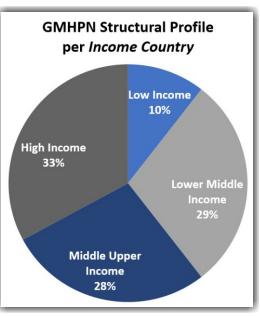
Overall Structure

The GMHPN prides itself as a **100% lived experience organisation** - throughout the organisational structures and sub-structures, only people with lived experience with mental health conditions are appointed in their various capacities. Our **diversity** and lived experience is our **"super power"**.









The Global Mental Health Peer Network is proudly constituted by Experts by Experience, within all of its structures and sub-structures - from governance, management, operations, advisors, mentors, to regional and country level representation.

Partnerships, Representation & Publications

Partnerships

The GMHPN has estblished several partnerships - these include:

- · Speak Your Mind Global Campaign
- · Countdown Global Mental Health Coalition
- Mind the Gap Campaign
- NAMI-NYC
- · The Stability Network

Representation

The GMHPN is represented on a number of boards and committees. These include:

- · Lancet Editorial Advisory Board
- Global Mental Health Action Network
- Time To Change
- WPA Lived Experience & Family/Carer Advisory Committee
- Board of Mental Health and Human Rights FGIP
- citiesRISE Steering Committee
- WHO Civil Society Working Group on NCDs and Mental Health
- UPSIDE International Advisory Board
- ASSET International Advisory Board
- Movement for Global Mental Health International Advisory Board
- Healthy Brains Global Initiative Lived Experience Council

Publications

The GMHPN's Founder/CEO and Deputy CEO, have authored and co-authored papers and chapters, and include:

- <u>COVID-19 mental health impact and responses in low-income and middle-income countries: reimagining global mental health</u>, Lancet Psychiatry, February 2021
- Stigma in mental health, Mental Health Matters, December 2020
- Fighting the seasonal blues Loneliness!, Make Me Great Again Magazine, December 2020
- Global burden of mental illness, Springer Handbook on Global Health, December 2020
- Announcing the Lancet Commission on stigma and discrimination in mental health, The Lancet, November 2020
- <u>Psychological impact and psychosocial consequences of the COVID 19 pandemic</u> <u>Resilience, mental well-being, and the coronavirus pandemic</u>, Indian Journal of Psychiatry, September 2020

Members of the GMHPN Research Sub-Committee published a paper:

 <u>Perspectives of lived experience across continents: our reality and call for universal health</u> <u>coverage</u>, Lancet Psychiatry, January 2021

Providing Lived Experience Perspectives

The organisation has become globally recognised as a lived experience organisation and received numerous invitations to collaborate, partner and participant in various events, campaigns, document reviews, and writing of narratives, papers, articles and chapters – to provide lived experience perspectives (in which lived experience representatives had been involved). The organisation has become a go-to point to source lived experience perspectives.

The GMHPN participated in more than **50** virtual engagement events where lived experience perspectives were provided on a range of topics.

We provided lived experienced perspectives into more than 15 documents and policies ranging from topics on human rights, recovery, community mental health services, peer support, psychosocial support, workplace mental health, COVID and mental health, lived experience involvement in research.

The GMHPN was involved in more than 10 research projects.

We featured in more than 15 media articles, radio interviews and podcasts.

To ensure quality contributions and meaningful engagement from our side as an organisation for persons with lived experience, we have developed a document titled <u>"Considerations when working with or engaging with persons with lived experience with mental health conditions"</u> which received positive feedback from the online and social media platforms on which it was shared.



I come from a country with no Mental Health Policy, no peer support and no platforms for discussions to say the least. It was therefore with excitement that I discovered and applied to join the GMHPN a few months after its creation. Since joining the GMHPN, I have risen from Country Executive Representative for Cameroon to being elected Africa Regional Representative two years later. The network has given me a loud voice and big platform. I am connected to peers globally and my country is beginning to take notice.

Marie Abanga (Cameroon)

GMHPN Regional Representative for Africa

International Engagement & Participation ... in the world of COVID-19







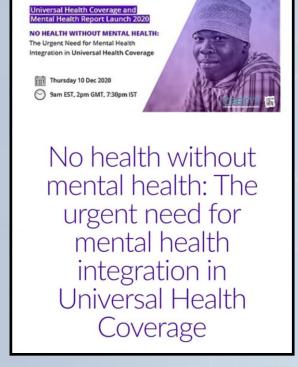






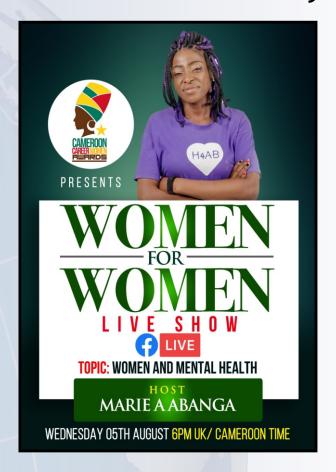


International Engagement & Participation ... in the world of COVID-19











International Engagement & Participation

... in the world of COVID-19













PSYCHIATRY IN A TROUBLED WORLD



12th Annual Summit

CLO | Chief Learning Officers Summit India

Online: 3rd to 6th December

Organizational Learning: Impacting Business. Changing the Game.



WEBINAR SERIES

Session 4: Mental Health in a Time of Crisis September 21, 2020



10th EUCOMS meeting on Peer support

Join us for our live webinar

27.01. 19:00 - 21:00

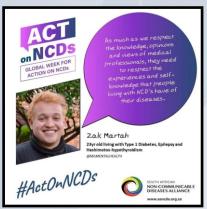


The FirstRand Foundation Social Investing that Works Dialogue Series

Webinar: The Impact of Covid-19 on Mental Health and People with Disabilities



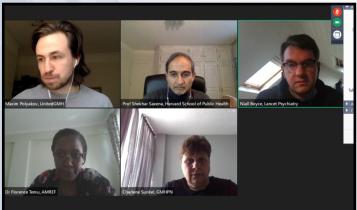






International Engagement & Participation ... in the world of COVID-19 IN-PERSON turned into VIRTUAL





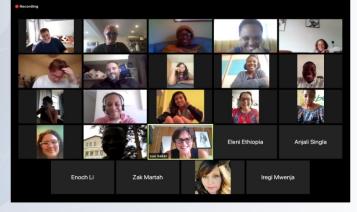












Communications Platforms

Website



The <u>website</u> received an average of **11,200 visits** daily, which doubled from the previous financial year. The top 3 sources of site referrals to the GMHPN website comes from, firstly Google searches, secondly from Twitter, thirdly LinkedIn, followed by Facebook. The top 3 website pages most visited is firstly the home page, secondly the "About the GMHPN" and thirdly the "Committees" pages.

Newsletter

The GMHPN produces a <u>monthly newsletter</u> that contains activities of the GMHPN and Executive Committee members and informative content, targeted at the lived experience community and the broader public. The newsletter directly reaches **over 3000 people globally**.

Social Media





The GMHPN followers on **FACEBOOK** increased from 1589 to **2156** from the previous financial year.





The GMHPN followers on **TWITTER** increased from 1299 to **2097** from the previous financial year.





The GMHPN started its <u>INSTAGRAM</u> account in this financial year, with <u>141</u> followers.





The GMHPN started its **LINKEDIN** account in this financial year, with **230** members.





The GMHPN started a **YOUTUBE** Channel this financial year, with **68** subscribers.

Virtual Groups

The GMHPN Country and Regional Executive Committees, as well as the Sub-Committees use WhatsApp groups to stay connected, support each other, share activities and information. The conversations and information shared on the WhatsApp groups and in Zoom meetings with the Executive Committees have been rich, valuable and inspiring — this helps the organisation to focus on what matters to persons with lived experience and to develop materials that speak to specific needs and challenges raised.

Webinars

The GMHPN hosted regular <u>webinars</u> on a range of topics, and included: *Mental Health and Wellness*; *Art Therapy and Wellness*; *Men's Mental Health*; *Destigmatising Mental Health Conditions within the Mental Health Profession*. Speakers always included the lived experience perspective alongside professionals in the field. The webinar recordings that have been livestreamed can be viewed on our <u>Facebook page</u>. The webinars reached over **6000 viewers**.

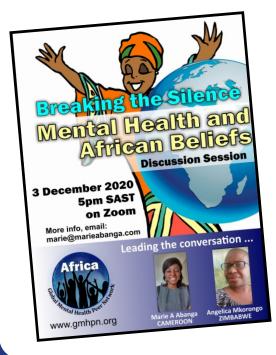
MENTAL HEALTH AND WELLNESS



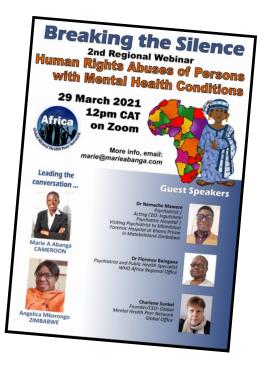








The GMHPN Africa
Regional team hosted 2
webinars - the one
discussing Mental
Health and African
Beliefs, and the other on
Human Rights Abuses of
Persons with Mental
Health Conditions.





My experience at GMHPN has been one of liberation where my views on mental health and policy have been harnessed and sharpened. Since joining GMHPN I have felt encouraged as a part of a community of like-minded thinkers, and had the boldness to challenge norms in my country that are debilitating to people living with psychosocial disabilities. GMHPN is also a family that supports one another in different seasons of the mental health journeys. Citing the need to be a part of development of solid mental health policy GMHPN has created a research stream. This is how the GMHPN will drive impact among the world of disability rights. The network offers hope to re-direct the world to treat people living with psychosocial disabilities as equal rights holders. I am excited for the future of disability rights, and proud to be part of GMHPN.

Claire Kyalo (Kenya)

GMHPN Country Executive Committee

Campaigns

The GMHPN runs various <u>campaigns</u> throughout the year, including commemorative days and instances when specific topics are identified by the Executive Committees. The Network often partners with other organisations to strengthen campaign outcomes. Campaign materials and lived experience position statements are developed by the Global Office, endorsed by the Executive Committees, and disseminated jointly via social media platforms and other online and events platforms.















Information Materials

The GMHPN develops <u>information materials</u> that promotes lived experience perspectives, drive advocacy goals and inform the public on various key topics around mental health and human rights. The information materials shared via our social media platforms during the 2020/2021 financial year, **reached over 100,000 people globally**.

Considerations when working and engaging with persons with lived experience with mental health conditions

Through applying the considerations below when working and engaging with persons with lived experience with mental health conditions, may help a person/s to be more productive, effective and efficient. These measures may help improve the person/s' mental health through reducing anxiety, help manage concentration and memory problems, and improve confidence. Most importantly, they will feel valued and respected.

ALWAYS ASK WHAT OR IF ANY SPECIFIC REASONABLE ACCOMMODATION IS REQUIRED

Communications

- · Emails requiring action must reflect "Action required" in email subject line
- · Should an urgent response be required, note "Urgent Action Required" in email subject line
- · Be reasonable with expected response time required or deadlines to meet
- Be clear about the action/s required in communications and bullet list each action in order of priority
- Be clear in the email subject line (ie. what the email relates to)
- When following up from past emails, please briefly recap what was discussed in past communications before picking up the conversation

Engagements

- All engagements should be part of planning from the outset, well in advance and never as an afterthought - "Nothing about us, without us"
- Make sure that your expectations for the engagement is aligned with the individuals' experience, expertise and skills
- Provide adequate information about the engagement, including date/s and time/s (include time zone), the purpose of the engagement, what is expected from the participant/s
- Be clear about the logistical arrangements from the outset
- · Be reasonable with time to prepare for the engagement
- Consider time zones when setting up virtual meetings, workshops or other engagement sessions - avoid times too early in the morning or at night
- Avoid virtual engagement sessions for longer than 2 hours, rather schedule additional sessions should the engagement require longer time
- Participants in virtual sessions should avoid virtual backgrounds that are 'too busy', bright colours or over stimulating
- In-person sessions should ensure frequent breaks, proper lighting, limited distractions, avoid over stimulation, in a space that is not overcrowded, and not exceed a 7-hour long day session
- Persons with lived experience offer their expertise and knowledge as would any professional and should be renumerated as such

www.gmhpn.org



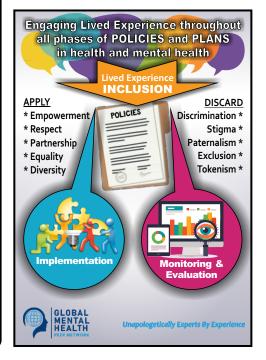


KEY HUMAN RIGHTS:

- Equality, equity, non-discrimination
- Dignity
- Life, liberty and security
- Protection from abuse
- Justice
- ⇒ Freedom of opinion and expression
- Human development opportunities
- Health and mental health
- Clean water and sanitation



Unapologetically Experts By Experience







Projects

The GMHPN officially launched its talk show called "TRANSFORMING THE WORLD TOGETHER" in December 2020. The show has 12 episodes that focus on a range of topics related to mental health and human rights from lived experience perspectives.

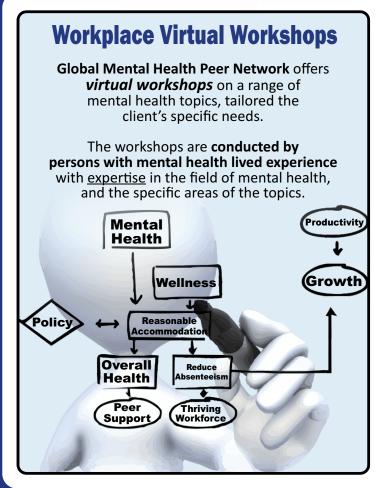


Transforming the World Together talk show is prerecorded and aired on our <u>YouTube Channel</u>. The episodes produced covered the following topics:

- Episode 1 Psychosocial Disability
- Episode 2 NCDs and Mental Health
- Episode 3 Education in Times of COVID
- Episode 4 Recovery in Mental Health

COVID Peer Support

The COVID-19 pandemic had a severe impact on people's mental health and to ensure that people with lived experience had a space where they could talk about the effects of the pandemic on their mental health, the GMHPN, with funding from Open Society Foundations, hosted **virtual peer support groups** over a period of 6 months, to ensure that anyone who needed support, could join the groups and not feel isolated. The peer support groups were facilitated by Sandra Ferreira, one of our South African lived experice representatives.



Services

Towards the end of 2020, the GMHPN set up its <u>services component</u> as an income generation initiative.

We have completed 4 contract work assignments ranging from facilitation and coordination of workshops with youth; a workshop on lived experience with schizophrenia; workshops on COVID and mental health in the workplace; and assisted in the development of a communications toolkit and materials, all for large international institutions.

We are globally connected in the field of mental health which provides for a valuable source of real experiences, unique perspectives, global information and innovative thinking. Our <u>services</u> are available to a range of public and private sectors – promoting, educating, informing, guiding, and creating of partnerships to drive positive change.

Short-Medium Term Plans

Executive Structure

- · Expand on diverse representation on the Country Executive Committee
- Establish Sub-Committees for: Peer Support & Recovery; Quality Rights & Human Rights; Stigma & Discrimination
- Activate mentorship program with the Honorary Mentors

General Membership

 Promote and recruit VIP paid Membership for both individuals and organisations with specific special benefits

Partnerships, Representation

- Continue to strengthen existing partnerships and explore new partnerships
- Conclude and formally establish partnerships that have been in negotiations

International Engagement & Participation

- Continue to provide lived experience perspectives and recommendations at international engagements and discussion platforms
- Continue to involve lived experience members in research

Projects

- Secure funding and develop an online accredited peer support work and advocacy training platform
- Continue production of episodes 5 to 12 of our "Transforming the World Together"
 YouTube talk show

Services

- · Actively promote our Experts By Experience services across all sectors
- Develop a portfolio of contracted work completed and currently working on



The GMHPN family has helped to connect me with others and sharing sensitive topics. It is okay to take things slowly at first and focus on becoming comfortable. To us, confidentiality is extremely important and we respect it at all times. Knowing that we are not alone in our struggles can have a positive effect on our well-being and mental health. It takes courage to open up and share when we feel vulnerable, but the benefits are numerous.

Godfrey Kagaayi (Uganda)

GMHPN Country Executive Committee

Long- Term Plans

Long-Term Strategy

- Achieve global lived experience representation in at least 150 countries in the world within the next 5 years
- Establish regional offices to directly work with, and in countries within the 6 WHO world regions, with the Global Office providing strategic support and coordination between regions

Terminology in Mental Health

A person should never be defined by their mental health status.

People may have their own preferences of terminology.



Terminology when referring to a person with a mental health condition or disorder or psychosocial disability – on the principle of placing the person first:

- Person with lived experience
- ☑ Expert by experience
- Person with psychosocial disability
- Person with a mental health condition/ mental disorder/ mental health problem
- ✓ Service user/ mental health care user

Terms to be avoided, because of their attributes of having some stigmatizing and discriminatory connotations:

- Mentally challenged
- Mental patient
- A schizophrenic
- ☑ A bipolar
- A depressive

Terms to NEVER use when referring to a person with lived experience – which are disrespectful and promote stigma and discrimination:

- Mad
- ☑ Insane
- **区** Lunatic
- ☑ Disturbed
- Nuts

The term "service user" or "mental health care user" is mainly used in a clinical setting, whereas the other terms that start with the person first or Experts by Experience are most commonly used in global mental health.

The word "patient" only applies when someone is receiving treatment in hospital - they are not patients all the time, however, the word "clients" is a more appropriate word when referring to someone receiving treatment in a clinical setting.



Global Mental Health
Peer Network
www.gmhpn.org



Unapologetically Experts By Experience

Audited Financial Statements 1 April 2020 - 31 March 2021



Registration number. NPO 212-449

Annual Financial Statements for the year ended 31 March 2021



AB Accounting Specialists

Registered Specialists Accountants - Registered Technical Tax Specialists

Registration number. NPO 212-449

Annual Financial statements for the year ended 31 March 2021

GENERAL INFORMATION Country of incorporation: South Africa Nature of business and principle activities: Global Mental Health Peer Network NPO is a Non profit organisation that exists to empower, strengthen, and catalyse the voices of persons with lived experience worldwide. Their goal is to help cultivate a new generation of global lived experience leaders to empower and develop leaders worldwide to drive change and transformation in the global mental health sector. Founder and CEO - Charlene Sunkel Deputy CEO - Claudia Sartor Founder and board of management: Chairperson - Nigel Carpenter Member - Richard Vergunst Member - Chantelle Gardidge Member - Charmaine Higgins Trading names: Global Mental Health Peer Network (GMHPN) Website: www.gmhpn.org Registered office address: 302 Domba 2 Boekenhout Street Florida Park First National Bank Limited Bankers: Accountants: **AB Accounting Specialists** 6 Jubilee Grove Umhlanga 4319 Independent Reveiwer: Mr A Bowers Level of assurance: These annual financial statements have been independently reviewed in compliance with the applicable requirements of the Section 17 of the Non-profit Organisations Act, 1997. Date published: Tuesday, 10 August 2021 Non Profit Organisation Legal form: NPO registration number: 212-449 930065563 SARS PBO number: 9284052231 Income Tax number: PAYE Tax number: 7950803769

In compliance with the disclosure requirement of the Non-profit Organisations Act, 1997, the annual financial statements have been compiled by AB Accounting Specialists on behalf of the founder of Global Mental Health Peer Network NPO.

Registration number. NPO 212-449

Annual Financial statements for the year ended 31 March 2021

The reports and statements set out below comprise the financial statements presented to the board members:

Index	Page
Independent reviewer's report	4
Board members responsibility and approval	5
Statement of financial position	6
Statement of comprehensive income	7
Accounting policies	8-12
Notes to the financial statements	13-15
The following supplementary schedule does not form part of the financial statements, and is unaudited.	
Detailed statement of comprehensive income	

PR. No. 0005876 MP. No. 18828393



Independent Reviewer's Report

To the management committee of Global Mental Health Peer Network NPO

We have reviewed the financial statements of Global Mental Health Peer Network NPO, set out on pages 6 to 16, which comprise the statement of financial position as at 31 March 2021 and the statement of comprehensive income, statement of changes in equity and statement of cash flows for the year then ended, and the notes, comprising a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

The organisation's management are responsible for the preparation of the financial statements in accordance with the International Financial Reporting Standard for Small and Medium-sized Entities and the requirements of the Section 17 of the Non-profit Organisations Act, 1997, and for such internal control as the management determine necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Independent Reviewer Responsibility

Our responsibility is to express a conclusion on these financial statements. We conducted our review in accordance with International Standards on Review Engagements (ISRE) 2400 (Revised), Engagements to Review financial statements. ISRE 2400 (Revised) requires us to conclude whether anything has come to our attention that causes us to believe that the financial statements, taken as a whole, are not prepared in all material respects in accordance with the applicable financial reporting framework. This Standard also requires us to comply with relevant ethical requirements.

A review of financial statements in accordance with ISRE 2400 (Revised) is a limited assurance engagement. The independent reviewer performs procedures, primarily consisting of making inquiries of management and others within the entity, as appropriate, and applying analytical procedures, and evaluates the evidence obtained.

Unqualified Conclusion

Based on our review, nothing has come to our attention that causes us to believe that these financial statements do not present fairly, in all material respects the financial position of Global Mental Health Peer Network NPO as at 31 March 2021, and its financial performance and cash flows for the year then ended in accordance with the International Financial Reporting Standard for Small and Medium-sized Entities and the requirements of the Section 17 of the Non-profit Organisations Act, 1997.

Tuesday, 10 August 2021 Umhlanga

AB Accounting Specialists

AB Accounting Specialists. PR. No. 0005876 MP. No. 18828393. E-Mail: a.bowers@abaccountants.com Unit 9 Aldrovande Palace, 6 Jubilee Grove, Umhlanga, 4319. Tel (031) 9031110, Fax (0865) 520462. SAICA NO: 20011851 PMI NO: 2621370 IIBA NO: 85615 ICB NO: 845417 SAIT NO: 18828393



Registration number. NPO 212-449

Organisation's Responsibilities and Approval for the year ended 31 March 2021

The organisation's management committee is required by the organisation's constitution, to maintain adequate accounting records and is responsible for the content and integrity of the annual financial statements and related financial information included in this report. It is their responsibility to ensure that the annual financial statements fairly present the state of affairs of the organisation as at the end of the financial year and the results of its operations and cash flows for the period then ended, in conformity with the International Financial Reporting Standard for Small and Medium-sized Entities. The external reviewer's is engaged to complie the annual financial statements in accordance with the accounting standards applicable.

The annual financial statements are prepared in accordance with the International Financial Reporting Standard for Small and Medium-sized Entities and are based upon appropriate accounting policies consistently applied and supported by reasonable and prudent judgements and estimates.

The committee acknowledges that it is ultimately responsible for the system of internal financial control established by the company and places considerable importance on maintaining a strong control environment. To enable the organisation to meet these responsibilities, the board sets standards for internal control aimed at reducing the risk of error or loss in a cost effective manner. The standards include the proper delegation of responsibilities within a clearly defined framework, effective accounting procedures and adequate segregation of duties to ensure an acceptable level of risk. These controls are monitored throughout the organisation and all employees are required to maintain the highest ethical standards in ensuring the organisation's business is conducted in a manner that in all reasonable circumstances is above reproach. The focus of risk management in the organisation is on identifying, assessing, managing and monitoring all known forms of risk across the organisation. While operating risk cannot be fully eliminated, the organisation endeavours to minimise it by ensuring that appropriate infrastructure, controls, systems and ethical behaviour are applied and managed within predetermined procedures and constraints.

The committee is of the opinion, based on the information and explanations given by management, that the system of internal control provides reasonable assurance that the financial records may be relied on for the preparation of the annual financial statements. However, any system of internal financial control can provide only reasonable, and not absolute, assurance against material misstatement or loss.

The committee has reviewed the organisation's cash flow forecast for the year to 31 March 2021 and, in the light of this review and the current financial position, are satisfied that the organisation has or has access to adequate resources to continue in operational existence for the foreseeable future.

Charlene Sunkel

CEO

Nigel Carpenter

Mapenter

Global Mental Health Peer Network NPO Registration number. NPO 212-449

Statement of financial position as at 31 March 2021

	Note	2021 R	2020 R
Assets			
Non Current Assets Property Plant and Equipment	2 -	52 317 52 317	40 963 40 963
Current Assets Cash and Cash Equivalents	3	2 171 934 2 171 934	292 341 292 341
Total Assets	-	2 224 251	333 304
Equity & Liabilities			
Equity Accumulated surplus	5	2 194 522 2 194 522	326 484 326 484
Non Current Liabilities Long Term Borrowings	-	.	.
Current Liabilities Trade and Other Payables	6	29 729 29 729	6 820 6 820
Total Equity & Liabilities	_	2 224 251	333 304

Registration number. NPO 212-449

Statement of comprehensive income for the year ended 31 March 2021

	Note	2021 R	2020 R
Revenue	10	2 947 255	458 651
Cost of Sales	11	-	_
Gross Surplus	_	2 947 255	458 651
Other Income		87 195	16 137
Total Income	_	3 034 450	474 788
Operating / Overhead Expenses	12	1 166 411	539 982
Surplus/(Deficit) Before Finance Charges		1 868 039	-65 194
Finance Costs		-	-
Surplus/(Deficit) for the year	<u></u>	1 868 039	-65 194

Registration number. NPO 212-449

Notes to the annual financial statements for the year ended 31 March 2021

1. Accounting policies

The following are the principal accounting policies used in preparation of the financial statements where applicable:

Basis of preparation

The annual financial statements are prepared on the historical cost basis and are consistent with those of previous years, except where otherwise indicated.

These accounting policies are consistent with previous periods.

1.1 Significant judgements

In preparing the annual financial statements, management is required to make estimates and assumptions that affect the amounts

Trade Receivables Held to maturity investments Loans and receivables Available for sale financial assets

Allowance for slow moving, damaged and obsolete

stock

Fair value estimations Impairment testing

Provisions

Expected manner of realisation for deferred tax

Taxation

1.2 Fixed Assets - Property, plant and equipment

Plant and equipment consist of computer equipment, office equipment, furniture & fittings, medical equipment, kitchen equipment and capitalised motor vehicles. Plant and equipment are measured at cost less depreciation.

Assets are written down to their recoverable amounts if the recoverable amounts are lower than the carrying amounts.

Depreciation is calculated on a straight line bases over the expected useful lives of the assets by taking into account their residual values. The expected useful lives are:

Item	Average useful life		
Motor vehicles	5 years		
Computer Equipment	3 years		
Office Equipment	6 years		
Furniture & Fittings	6 years		
Medical Equipment	6 years		
Computer Software	2 years		

The cost of an item of property, plant and equipment is recognised as an asset when:

- It is probable that future economic benefits associated with the item will flow to the company; and
- the cost of the item can be measured reliably.

Costs include costs incurred initially to acquire or construct an item of property, plant and equipment and costs incurred subsequently to add to, replace part of, or service it. If a replacement cost is recognised in the carrying amount of an item of property, plant and equipment, the carrying amount of the replaced part is derecognised.

1.3 Goodwill

8

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Notes to the annual financial statements for the year ended 31 March 2021

Goodwill arises only from business take-overs and internally developed goodwill is not recognised as an asset. Goodwill is not depreciated but is written down when a permanent reduction in value occurs.

Goodwill is initially measured at cost, being the excess of the business combination over the company's interest of the net fair value of the identifiable assets, liabilities and contingent liabilities.

Subsequently goodwill, acquired in a business combination, is carried at cost less any accumulated impairment and accumulated amortisation.

The excess of the company's interest in the net fair value of the identifiable assets, liabilities and contingent liabilities over the cost of the business combination is immediately recognised in profit or loss.

1.4 Owner loans

These financial instruments are classified as held to maturity and are carried at amortised cost.

1.5 Loans to/(from) other companies

These financial instruments are classified as held to maturity and are carried at amortised cost.

1.6 Taxation

Current tax for current and prior periods is, to the extent unpaid, recognised as a liability. If the amount already paid in respect of current and prior periods exceeds the amount due for those periods, the excess is recognised as an asset.

Current tax assets and liabilities for the current and prior periods are measured at the amount expected to be recovered from or paid to the tax authorities, using the tax rates (and tax laws) that have been enacted or substantively enacted by the statement of financial position date.

South African normal taxation

South African normal taxation is calculated at the current rate according to the individual tax tables applicable.

Deferred taxation

Deferred taxation is determined on all temporary differences between the carrying values and tax bases of assets and liabilities. The company recognises the net future tax benefit related to deferred income tax assets to the extent that it is probable that the deductible temporary differences will reverse in the foreseeable future.

1.7 Leases

A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership. A lease is classified as an operating lease if it does not transfer substantially all the risks and rewards incidental to ownership.

Finance leases

The company recognises finance lease receivables on the statement of financial position.

Finance income is recognised based on a pattern reflecting a constant periodic rate of return on the company's net investment in the finance lease.

Operating leases

Operating lease income is recognised as an income on a straight-line basis over the lease term.

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Notes to the annual financial statements for the year ended 31 March 2021

Initial direct costs incurred in negotiating and arranging operating leases are added to the carrying amount of the leased asset and recognised as an expense over the lease term on the same basis as the lease income.

Income for leases is disclosed under revenue in the statement of comprehensive income.

1.8 Inventories

Raw materials, work in progress, finished goods, consumable stores and merchandise are stated at the lower of cost or net realisable value. The cost price is determined on a first-in-first-out basis.

When inventories are sold, the carrying amount of those inventories are recognised as an expense in the period in which the related revenue is recognised. The amount of any write-down of inventories to net realisable value and all losses of inventories are recognised as an expense in the period the write-down or loss occurs. The amount of any reversal of any write-down of inventories, arising from an increase in net realisable value, are recognised as a reduction in the amount of inventories recognised as an expense in the period in which the reversal occurs.

1.10 Cash and cash equivalents

Cash equivalents are short term, highly liquid investments that are readily convertible to known amounts of cash and are subject to insignificant risk in change in value.

1.11 Impairment of assets

The entity assesses at each statement of financial position date whether there is any indication that an asset may be impaired. If any such indication exists, the company estimates the recoverable amount of the asset.

Irrespective of whether there is any indication of impairment, the company also:

- tests intangible assets for impairment annually by comparing its carrying amount with its recoverable amount. This impairment test is performed during the annual year and at the same time every year.
- tests goodwill acquired in a business combination for impairment annually.

If there is any indication that an asset may be impaired, recoverable amount is estimated for the individual asset. If it is not possible to estimate the recoverable amount of the individual asset, the recoverable amount of the cash-generating unit to which the asset belongs is determined.

The recoverable amount of an asset or a cash-generating unit is the higher of its fair value less costs to sell and its value in use.

If the recoverable amount of an asset is less than its carrying amount, the carrying amount of the asset is reduced to its recoverable amount. That reduction is an impairment loss.

An impairment loss of assets carried at cost less any accumulated depreciation or amortisation is recognised immediately in profit or loss.

Goodwill acquired in a business combination is, from the acquisition date, allocated to each of the cash-generating units, or groups of cash-generating units, that are expected to benefit from the synergies of the combination.

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Notes to the annual financial statements for the year ended 31 March 2021

An impairment loss is recognised for cash-generating units if the recoverable amount of the unit is less than the carrying amount of the units. The impairment loss is allocated to reduce the carrying amount of the assets of the unit in the following order:

- first, to reduce the carrying amount of any goodwill allocated to the cash-generating unit and then,
- to the other assets of the unit, pro rata on the basis of the carrying amount of each asset in the unit.

An entity assesses at each reporting date whether there is any indication that an impairment loss recognised in prior periods for assets other than goodwill may no longer exist or may have decreased. If any such indication exists, the recoverable amounts of those assets are estimated.

The increased carrying amount of an asset other than goodwill attributable to a reversal of an impairment loss does not exceed the carrying amount that would have been determined had no impairment loss been recognised for the asset in prior years.

A reversal of an impairment loss of assets carried at cost less accumulated depreciation or amortisation other than goodwill is recognised immediately in profit or loss. Any reversal of an impairment loss of a revalued asset is treated as a revaluation increase.

1.12 Employee benefits

Short-term employee benefits

The cost of short-term employee benefits, (those payable within 12 months after the service is rendered, such as paid vacation leave and sick leave, bonuses, and non-monetary benefits such as medical care), are recognised in the period in which the service is rendered and are not discounted.

The expected cost of compensated absences is recognised as an expense as the employee render service that increase their entitlement or, in the case of non-accumulating absences, when the absence occurs.

The expected cost of profit sharing and bonus payments is recognised as an expense when there is a legal or constructive obligation to make such payments as a result of past performance.

Defined contribution plans

Payments to defined contribution retirements benefit plans are charged as an expense as they fall due.

Defined Benefit plans

For defined benefit plans the cost of providing the benefits is determined using the projected credit method. Actuarial valuations are conducted on an annual basis by independent actuaries separately for each plan. Consideration is given to any event that could impact the funds up to statement of financial position date where the interim valuation is performed at an earlier date.

Past service costs are recognised immediately to the extent that the benefits are already vested, and are otherwise amortised on a straight line basis over the average period until the amendment benefits become vested.

To the extent that, at the beginning of the financial year, any cumulative unrecognised actuarial gain or loss exceeds ten percent of the greater of the present value of the projected benefit obligation and the fair value of the plan assets (the corridor), that portion is recognised in the statement of comprehensive income over the expected average remaining service lives of participating employees. Actuarial gains or losses within the corridor are not recognised.

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Notes to the annual financial statements for the year ended 31 March 2021

Gains or losses on the curtailment or settlement of a defined benefit plan is recognised when the company is demonstrably committed to curtailment or settlement.

When it is virtually certain that another party will reimburse some or all of the expenditure required to settle a defined benefit obligation, the right to reimbursement is recognised as a separate asset. The asset is measured at fair value. In all other respects, the asset is treated in the same way as plan assets. In the statement of comprehensive income, the expense relating to a defined benefit plan is presented as the net of the amount recognised for a reimbursement.

The amount recognised in the statement of financial position represents the present value of the defined benefit obligation as adjusted for unrecognised actuarial gains and losses and unrecognised past service cost, and reduces by the fair value of plan assets.

Any asset is limited to unrecognised actuarial losses, plus the present value of available refunds and reduction in future contributions to the plan.

1.13 Provisions and contingencies

Provisions are recognised when:

- the company has a present obligation as a result of a past event;
- it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and;
- a reliable estimate can be made of the obligation.

The amount of a provision is the present value of the expenditure expected to be required to settle the obligation.

1.14 Trade and other payables

Trade and other payables are measured amortised cost using the effective interest method.

1.15 Revenue recognition

The service rendered is recognised as revenue by reference to the stage of completion of the transaction at the statement of financial position date. The outcome of a transaction can be estimated reliably when all the following conditions are satisfied:

- the amount of revenue can be measured reliably;
- it is probable that the economic benefits associated with the transaction will flow to the company;
- the stage of completion of the transaction at the statement of financial position date can be measured reliably; and
- the costs incurred for the transaction and the costs to complete the transaction can be measured reliably.

1.16 Cost of sales

When inventories are sold, the carrying amount of those inventories is recognised as an expense in the period in which the related revenue is recognised. The amount of any write-down of inventories to net realisable value and all losses of inventories are recognised as an expense in the period the write-down or loss occurs. The amount of any reversal of any write-down of inventories, arising from an increase in net realisable value, is recognised as a reduction in the amount of inventories recognised as an expense in the period in which the reversal occurs.

1.17 Borrowing costs

Borrowing costs are recognised as an expense in the period in which they are incurred

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Notes to the annual financial statements for the year ended 31 March 2021

		2021			2020	
2. Property, Plant and Equipment	Cost/ Valuation	Accumulated Depreciation	Carrying Value		Accumulated Depreciation	Carrying Value
Land and Buildings						
Motor Vehicle	40.000	40.054	- 07.000	40.000	-	40.000
Computer Equipment Photography Equipment	40 963 37 512	13 654 12 504	27 309 25 008	40 963	:	40 963
_	78 475	26 158	52 317	40 963		40 963
Total fixed assets	78 475	26 158	52 317	40 963		40 963
Carrying value of fixed assets can be reco	onciled as fol	lows: Carrying value at beginning of year	Additions	Disposal	Depreciation	Carrying value at end of year
Land and Buildings		-		-	-	-
Motor Vehicle Computer Equipment		40 963		- :	13 654	27 309
Photography Equipment		-	37 512		12 504	25 008
		40 964	37 512		26 158	52 317
		40 964	37 512		26 158	52 317
3. Cash and cash equivalents				2021		2020
Cash and cash equivalents consists of:						
Cash on hand						-
FNB Business Account (****1109) FNB 32 Day Flexi Notice (****0769)				209 259 1 962 675		39 606 252 735
				2 171 934		292 341
4. Trade and other receivables				2021		2020
Donations receivable				-		-
						-
5. Equity account				2021		2020
Opening balance				326 484		391 678
Surplus/(deficit) for the year				1 868 039		-65 194
Closing balance				2 194 522		326 484
				2 194 522		326 484

Registration number. NPO 212-449

Notes to the annual financial statements for the year ended 31 March 2021

6. Trade and Other Payables	2021	2020
South African Revenue Services	29 729	6 820
	29 729	6 820
7. Statement of Cashflow	2021	2020
Reconciliation of profit before taxation to cash generated by operations		
Profit/(Loss) for the year	1 868 039	-65 194
Adjusted for:	26.459	
Depreciation Finance costs	26 158 -	
		05.404
Operating profit before working capital changes Working capital changes	1 894 197	-65 194
Decrease/(increase) in inventories		
Decrease/(increase) in debtors/receivables		
Increase/(decrease) in creditors/payables	-22 909	-6 820
Other		
Cash generated by operations	1 894 197	65 194
8. Profit Before Tax	2021	2020
o. Front Belote Tax	2021	2020
Profit before taxation is arrived at after taking into account the following:		
Depreciation of property, plant and equipment	26 158	
Salaries and wages benefits expenses	1 070 858	344 742
	1 097 016	344 742
9. Post balance sheet events		
There are no post balance sheet events to report.		
10. Revenue	2021	2020
Donations received	2 947 255	458 651
	2 947 255	458 651
11. Cost of Sale	2021	2020
11. Cost of Sale	2021	2020
Cost of donations	-	-

Registration number. NPO 212-449

Notes to the annual financial statements for the year ended 31 March 2021

12. Operating Surplus/(Deficit)

Operating profit for the year is stated after accounting for the following:

Operating lease charges Premises	2021	2020
- Contractual amount		
Depreciation on property, plant and equipment	26 158	
Salaries and wages costs	1 070 858	344 742
	1 097 016	344 742

Global Mental Health Peer Network NPO Registration number. NPO 212-449

Detailed statement of comprehensive income for the year ended 31 March 2021

	2021 R	2020 R
Revenue	2 947 255	458 651
Donations Received	2 947 255	458 651
Cost of Sales		
Gross Surplus	2 947 255	458 651
Other Income	87 195	16 137
Interest Received	76 957	16 137
Refunds Received	10 238	
Operating / Overhead Expenses	1 166 411	539 982
Accounting Fees	22 495	8 500
Bank Charges	5 019	2 916
Computer Expenses	17 369	145 250
Depreciation	26 158	-
Entertainment	450	-
Motor Vehicles Expenses		1 100
Printing and Stationery	11 865	22 538
Salaries and Wages	1 070 858	344 742
Telephone & Fax	12 197	4 698
Travel & Accommodation	-	10 238
Surplus/(Deficit) Before Finance Charges	1 868 039	-65 194
Finance Costs		
Surplus/(Deficit) for the year	1 868 039	-65 194

Human Rights ... what it means to us



My human rights matter at all times. Just because I can get admitted to a psychiatric ward doesn't mean I should be treated any less than human during such hospitalization. This should be the same for all persons with a lived experience.

Marie Abanga ~ GMHPN Cameroon and Regional Representative for African Region

Too often services for people with psychosocial disabilities and other mental health conditions are reliant on coercion, over-medication and institutionalisation. This status quo is not acceptable, as it may continue to reinforce stigma and helplessness among both users and providers of mental health services.

Angelica Mkorongo ~ GMHPN Zimbabwe and Deputy Representative for African Region | Zimbabwe OCD Trust

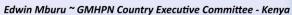




Human rights are important for those with lived experience of mental illness because mental illness is misunderstood, and therefore prejudged, and dismissed because it is an invisible illnesss. This results in stigma, isolation and ostracisation from society. Human rights are important to be able to give those with lived experience a voice and support to be able to be their true selves, without any fear of rejection or being dismissed as lesser members of society.

Leila Sasman ~ GMHPN Country Executive Committee - South Africa

Human rights are universal and inherent to all of us. When violations to these rights occur to people with lived experiences, it creates a perception that we don't matter, that our voices should be silenced, and it only continues to propagate stigma and discrimination attached to mental health issues. Such violations have far reaching implications in our society especially in matters regarding policy, legislation, funding and infrastructure related to mental health.

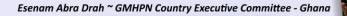




Human rights are important in mental health services because like any other disability, psychosocial disability requires equal consideration. And equality is a human right for all.

Claire Kyalo ~ GMHPN Country Executive Committee - Kenya | Heart of Humanity Foundation Kenya

I believe as a person with lived experience, my rights also deserve to be respected because I'm equally human like everybody else. Ignorance about mental health is not an excuse to abuse someone with lived experience.





We, persons living with mental health conditions in Africa, have the legitimate right to be considered as persons with human dignity. Stigma, prejudice, discrimination, abuse, exclusion, violence – these are the human rights violations we face every day. Africa, please do better!

Eleni Misganaw ~ GMHPN Country Executive Committee - Ethiopia



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Contact Us: gmhpn@gmhpn.org



