

Nigeria

**ANNUAL 2015-2016
REPORT**

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ACKNOWLEDGMENT

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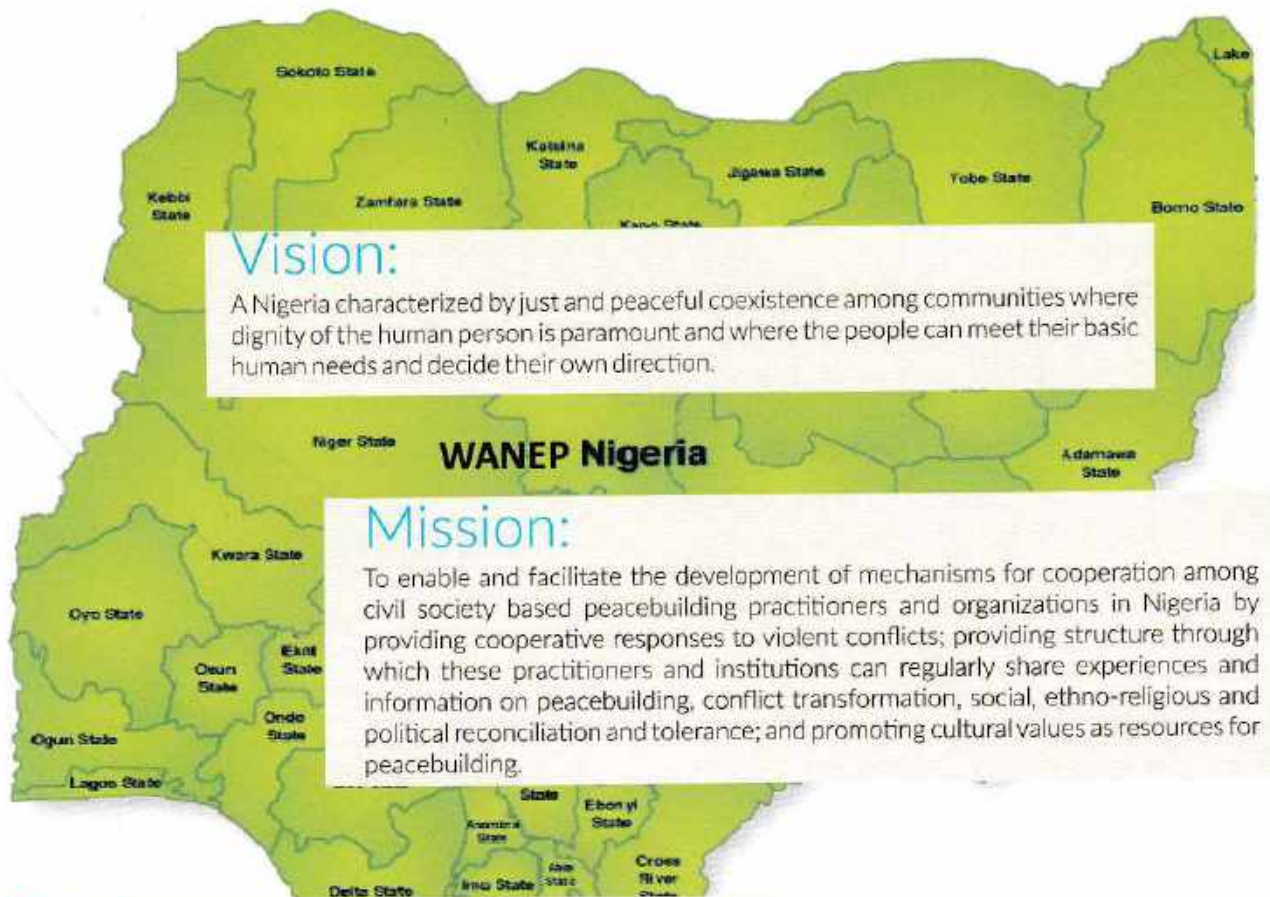


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WANEP NIGERIA WORKING PRINCIPLES



Vision:

A Nigeria characterized by just and peaceful coexistence among communities where dignity of the human person is paramount and where the people can meet their basic human needs and decide their own direction.

Mission:

To enable and facilitate the development of mechanisms for cooperation among civil society based peacebuilding practitioners and organizations in Nigeria by providing cooperative responses to violent conflicts; providing structure through which these practitioners and institutions can regularly share experiences and information on peacebuilding, conflict transformation, social, ethno-religious and political reconciliation and tolerance; and promoting cultural values as resources for peacebuilding.

Goal:

To build a sustainable peaceful coexistence amongst all the various sectors and groups of the Nigerian community; thereby creating an enabling environment for national growth and development

WANEP-Nigeria is a national Network of the West Africa Network for Peacebuilding, West Africa regional Network with headquarters at Accra-Ghana. It provides an organized platform for collaborative peacebuilding by indigenous Non Governmental Organisations for conflict transformation and development in Nigeria.

Objective of WANEP-Nigeria

- Strengthen the peacebuilding capacities of organizations and practitioners to actively engage in the prevention and/or peaceful transformation of violent conflicts in Nigeria.
- Increase awareness and use of non-violent strategies as a proactive response to conflicts in order to avoid violence
- Promote principled and responsive leadership in the country within context that appreciates the culture of non-violence, advocates for just social, political structures and relationships
- Engender conflict prevention and peacebuilding issues in the country
- Harmonize and develop conflict prevention through peacebuilding activities by networking and coordination of WANEP members into viable networks and mechanisms

Operating Principles and Values

- Collaboration and consultation. Peacebuilding is about complementarity and not duplication; about collaboration and not competition.
- Understanding the root causes of conflict is key to any intervention.
- Inclusiveness in response by involving all actors and stakeholders.
- Keeping the process simple. Conflicts already lead to confusion and bewilderment.
- Local ownership of peacebuilding processes.
- Peacebuilding is a process not an event.
- Reconciliation is at the heart of peacebuilding.
- Peacebuilding is about repairing broken human relationships. Through facilitating communication amongst the two sectors that will restore both their humanity and relationships.
- Transparency and Accountability
- Justice for all.

Established since 2001, WANEP-Nigeria is the largest peacebuilding Network in Nigeria with a membership spread of 120 Community Based on Non Governmental Organizations operating in the 36 States of Nigeria including the Federal Capital Territory (FCT).

**Board, Secretariat Staff,
WIPNET Focal Persons, and Zonal Coordinators**

BOARDS

Sir Barinem Vulasi	Board Chair
Barrister Margret Nwagbo	Director Communication and Publicity
Dr. Abiola Afolabi-Akiyode	Director Treasury and Finance
Mr. Lawan Abdullahi	Director Training and Capacity Building
Hajia Asmau Hassan	Ex Officio
Ms Bridget Osakwe	Secretary to the Board

Zonal Coordinators

Tajudeen Abdul Hadi	North Central
Sadiq Ibrahim	North East
Nasir Mohammed	North West
Mariam Menkiti	South East
Emen Okon	South South
Adekunle Onamusi	South West

WIPNET Focal Persons

Persisa Yawa	North Central
Isuwatu D. Balutu	North East
Linda Umar	North West
Barr. Iruka Nwokedi	South East
Bridget Affiah	South South
Mrs C. B. Omidiji	South West

Secretariat Staff

Bridget Usifo Osakwe	National Network Coordinator
Bukola Ademola-Adelehin	Head of Programs
Austin Eneanya	Finance Manager
Kevin Abonyi	Program Officer
Patience Obaulo	Program Officer
Osariemen Amas-Edobor	Program Officer
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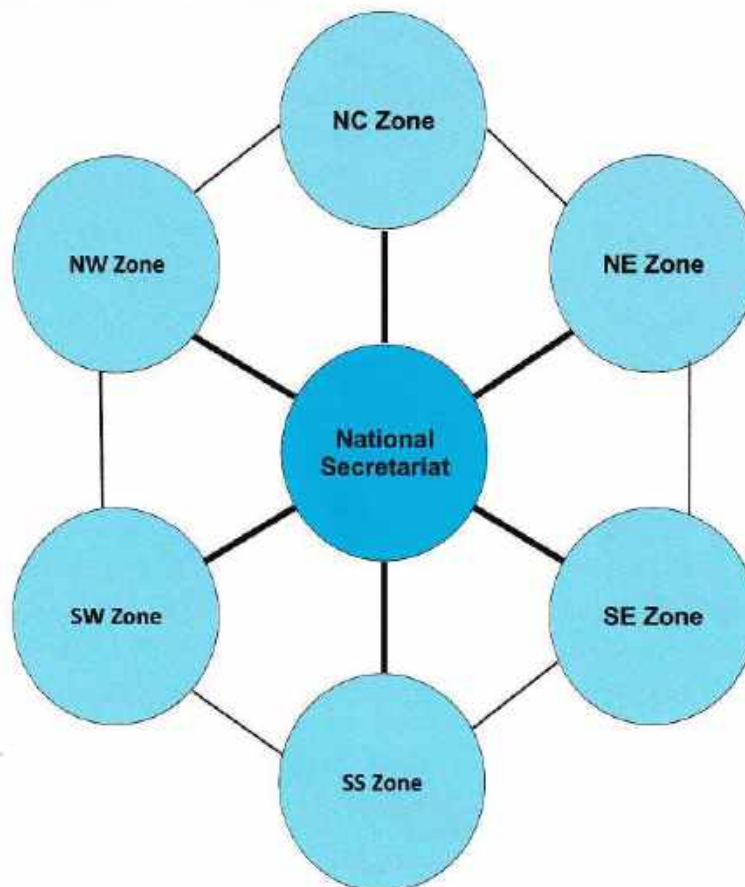
WANEP-Nigeria: Who We Are and What We Do

West Africa Network for Peacebuilding Nigeria (WANEP-Nigeria) was established out of necessity to provide an organized platform for collaborative peacebuilding for conflict transformation and development in Nigeria by indigenous Non Governmental Organizations with diverse capacities and interest in human rights, conflict transformation and good governance. Its operational framework was designed along the visions of the regional network operating in West Africa, Chad and Cameroun with the ultimate goal of building sustainable peace for growth and development in the region.

WANEP Nigeria operations are structured along the geo political constellation of Nigeria and targets grassroots ownership of peacebuilding initiatives through its member organizations in all the thirty six (36) States of Nigeria including the Federal Capital Territory (FCT) Membership of WANEP-Nigeria, pursuant to constitutional provision is for organizations with 40% conflict transformation and peacebuilding initiatives. Some of these organizations however have other areas of competence other than peacebuilding. WANEP-Nigeria has over 200 member organizations spread across the six geopolitical zones of the country.

Intervention programs of the Network are divided into five basic thematic areas: Conflict Prevention; Women in Peacebuilding; Active Non Violence and Peace Education; Democracy and Good Governance; Research and Documentation

- **Active Non-Violence and Peace Education:** strives to institutionalize non violence and peace education in primary, secondary and tertiary institutions in Nigeria.
- **Conflict Prevention:** works towards the establishment of civil society early warning and response system in Nigeria, which is linked to ECOWAS Early Warning system at the regional level. It also works with relevant government and inter governmental agencies towards Disaster Risk Reduction in the country
- **Democracy and Good Governance** programs strengthen governance capacities through developing and integrating conflict management systems at different levels of governance and also ensure transparency in decision making.
- **Women in Peacebuilding program (WIPNET)** offer opportunity for the participation of women in peacebuilding mechanisms through a coordinated network that facilitates advocacy, reconciliation and transformation.
- **Research, Publication and Network Coordination** promotes cross-fertilization of resources and expertise among zones.





Sir Barinem Vulasi

Message from the BOARD CHAIR:

Distinguished Board members, Colleagues and beloved friends, Ladies and Gentlemen, I wish to very sincerely warmly on behalf of the WANEP Board welcome you to this General Assembly holding in the city of Port Harcourt, Rivers State. I want to salute the courage of the National Network Coordinator, and indeed the staff at the National Secretariat for choosing to host the General Assembly in Port Harcourt despite the elevated rumours of 'war' in the state. I am indeed grateful to each and every one of you for making it here and indeed choosing to be in Rivers State, to see and learn the conflict challenges being faced by the people.

Every General Assembly, (I am convinced that we are gradually getting used to no longer calling it the Annual General Meeting, AGM) affutunity for reflection on how far we have travelled as a network during the past year. It has been a very difficult year for us as a network. The impact of the economic melt down, which triggered a worldwide recession in the early years of this decade impacted on donor funding sources. This has been further compounded by the drastic economic downturn experienced by Nigeria in 2016. These events have adversely affected effective programming for the National Secretariat and indeed, for all network members in our various organizations. This coming together of peacebuilding professionals, affords us the great and unique opportunity to reflect on these challenges confronting us, and to think of creative and innovative strategies to fundraise to keep our work alive.

This meeting as well provides us with another opportunity – that of collaborating our successes. In spite of the odds, the secretariat, led by the new National Coordinator, Ms Bridget Osakwe and her team have managed to implement various programmes, sustained the Secretariat and reached out to some network members. Network members must be commended for keeping hope alive and the flags of your various organizations flying. My dear friends and colleagues, I encourage you to take pride in what we have together achieved in the past years, and through the entire course of the 17 odd years of our existence as a national Network.

As we deliberate on issues of importance to our progress, I also encourage us to reflect on the emerging security challenges which is threatening the very foundation of our nationhood. In the South-South, the renewed violent activities of the Avengers and similar groups has tremendous implications for the economy and increased violence in the region. Additionally, political violence and associated criminality –

i.e politically motivated assassination, kidnapping and the sacking of whole communities, especially in Rivers State is a recent phenomenon that could escalate. Illegal refining of crude oil has led to the emergence of new power centers (King Pins/godfathers) amongst the Niger Delta Militants.

In the South East, we are confronted with the crisis of the Independent People of Biafra, IPOB, agitations for an Independent Biafra. This is accentuated by attacks by the Fulani Herdsmen on communities in the region. This is replicated in the other regions of the Federation. The Boko haram menace is far from being resolved. I have merely highlighted these examples to draw our attention and focus our deliberations on the challenges facing our Nation, Nigeria.

I will like to conclude my message by reminding us that during the 2014 AGM held at Enugu, there was a convergence of opinion around three key issues amongst others. We discussed (1) the need to strengthen the capacities of Network members/organizations (2) Recreating the initial dynamism of WANEP to enhance its visibility and relevance (3) to address the declining participation of network members at AGM's and WANEP programmes. How far have we progressed in addressing the foregoing issues?

Finally, let me welcome you once more to this enduring city, the garden city, Port Harcourt. Do have a wonderful General Assembly, Enjoy your stay in Port Harcourt.

Thank You!

BOARD MEMBERS



Sir Bariem Vulasi
Board Chair



Barrister Margret Nwagbo
Director Communication and Publicity



Dr. Abiola Afolabi -Akiyode
Director of Treasury and Finance



Mr. Lawal Abdullahi
Ex Officio



Hajia Asmau Hassan
Ex-Officio



Prof. Patricia Donli
Ex-Officio



Ms Bridget Osakwe
Secretary to the Board



NATIONAL NETWORK COORDINATOR'S REPORT: A Mandate to Build Relationship Towards Peaceful Co-existence.

Dear colleagues and friends,

Welcome to 2017. As we know, Nigeria is today faced with numerous security challenges. Herdsmen/farmers killings, cattle rustling and rural banditry, kidnapping, the return of militancy in the Niger Delta amongst others. A continued strife over control of fertile lands in Nigeria has resulted to the deaths of many farmers and their livestock. Although it appears security agencies are stretched, the year 2016 ended on a positive note with the conquest of Sambisa forest and the arrest of 1,240 Boko Haram fighters by the Military. Recent events in the past points to the fact that Nigeria is winning the war against Boko Haram but some of the Chibok Girls have still not been founded and liberated.

WANEP Nigeria within the period in review excelled in a period of significant transition. We have changed and diversified the Board to consist of professionals. A new National Network Coordinator came on board with other significant change in staffing, a five year Strategic Action Plan was developed.

In 2015, WANEP-Nigeria commissioned a national survey to assess the impact of WANEP on peace and security issues in Nigeria. The survey covered the period between 1999 and 2014, identifying gaps in delivery/implementation, lessons learnt and emergent issues in peace and security. The assessment, first of it's kind in the history of Nigeria went was thorough design processes and consultation with experts both at national and zonal levels.

Within the period in review, WANEP – Nigeria with its over 120 member organizations across Nigeria worked closely with both local and international partners on a number of issues. These issues include Community early warning/early response. Women, peace and security. Community peace and security dialogue. Human security; mitigating agro-pastoralist conflict; disaster risk reduction and climate change adaptation. Peace education; among conflicting parties; policy advocacy; mainstreaming gender issues in security sector. Community based peacebuilding and facilitating experts meetings and engagements on thematic issues including elections. Countering violent extremism, conflict sensitivity in programming/Do No Harm etc.

A significant output of the Early Warning Report is a monthly analysis of peace and security challenges from WANEP-Nigeria. Data for analysis is derived from the Network's online National Early Warning System (NEWS). NEWS as an online platform allows selected monitors and reporters across the 36 States of the country including the Federal Capital Territory to feed in information of interest. Reports generated are validated using media reports and zonal level structures. The Report reflects data from the Incident Reports compiled as a separate product. We also have the Monthly Conflict Census, and the situation tracking reports of the EW system.

WANEP continued as member of the Steering Committee of the Partnership Against Violent Extremism (PAVE) in Nigeria. PAVE is a platform made up of key government and non-government actors tasked to provide strategic and operational leadership for Countering Violent Extremism initiatives in Nigeria.

Following a successful baseline workshop on collaborative approaches to addressing security challenges in Nigeria, WANEP was engaged by United States Institute for Peace (USIP) to facilitate a six months program on Justice, Security Dialogue in Jos, Plateau State. The goal of the JSD program in Nigeria is to improve relationships between citizens and security providers as well as their collective abilities to jointly identify and address local security issues through transparent and participatory reform processes.

WANEP Nigeria signed the TOR that set out the working arrangements for a partnership between West African CSOs and ECOWAS in the implementation of the ECOWAS Conflict Prevention Framework (ECPF). This for WANEP Nigeria is a responsibility to contribute ECOWAS efforts in preventing conflicts for towards a safer, more secure and peaceful West Africa region.

Through her Women In Peacebuilding Network (WIPNET) WANEP Nigeria continued her quest for raising a critical mass of women to work alongside men in playing effective role in peace and human security. To do this and in response to the rise in militancy at different times including the current resurgence, WANEP organised a workshop titled "Promoting Inclusive and Peaceful Society for Suitable Development in the Niger Delta: A Roundtable for Women Leaders. The Roundtable noted that there are different missed opportunities for mainstreaming women, peace and security in these policies. And that, the on-going negotiation between Niger Delta leaders and the Federal government poses another opportunity to include women in peace and sustainable development of the Niger Delta region.

Various Policy briefs and position papers with recommendations and options for interventions were issued including one in response to the resurgence of the agitation for the creation of the Republic of Biafra, the decades old agro-pastoralist conflict pitching nomadic herdsmen against farming communities in Nigeria; the commemoration of the 2016 International Day for Disaster Reduction with the theme: "Live To Tell: Raising Awareness, Reducing Mortality" reiterates its commitment to the goal disaster risk reduction as enshrined in the Sendai Framework for Disaster Risk Reduction (SFDRR), 2015-2030. The SFDRR, specifically designed to mitigate the risk of both man-made and nature-induced disasters and to prevent new risks emerging was adopted in March 2015 by 187 United Nations member states including Nigeria as part of the 2030 Agenda for Sustainable Development and the achievement of Sustainable Development Goals.

As always, WANEP-Nigeria is guided by the mandate laid down by our founders so we often reflect if we have done our utmost in this regard. Yes we are trying to keep up with this mandate within our capacity yet still faces diverse challenges including managing expectations within the network and external. However, WANEP Nigeria in the Participatory Review and Analysis Processes (PRAPs) for 2016 remained in the A grade. PRAPS is one of the mandatory accountability and learning platforms built into WANEP's capacity development processes as part of the strategies to strengthen the institutional monitoring and continuous learning and improvement culture. The WANEP Network Accountability Learning and Planning System (NALPS) requires the organization to periodically review and reflect on its operations to ensure constant learning and improvement.

WANEP-Nigeria is grateful to the members of the Board both past, present and incoming, Zonal and State Coordinators with the WIPNET Focal Persons and the entire network members for being WANEP Nigeria. The United States Institute of Peace-USIP, Oxfam GB, USAID/EWARDS and the Swedish International Development Agency (through the Regional Office). The continued relationship with the Institute of Peace and Conflict Resolution, Federal Ministry of Women Affairs and State Ministry of Women Affairs is also appreciated. The Network also owes gratitude to the regional office for its continued support and the staff at the secretariat for keeping the engine running.

Program Reports: Conflict Prevention

Justice and Security Dialogue workshop organized in Jos North Local Government Area of Plateau State, Nigeria



WANEP-Nigeria held a three-day Survey Workshop with representatives of traditional institutions, religious institutions, security services, judiciary, women's human rights groups, youth groups and NGOs in Jos North Local Government Area Plateau State. The Workshop is part of a larger project implemented by the United States Institute for Peace (USIP) in communities in six countries in the Maghreb and Sahel regions, with the aim of promoting trust-building and collaborative problem solving between security services and the target communities.

The workshop also provided the platform for WANEP to evaluate the current and emerging security threats in the LGA, the capacity of local level actors to manage and mitigate these risk using available local recourses and the type and degree of external support required to address the risks in a collaborative and sustainable manner.

Collaboration between WANEP and Office of the National Security Adviser/EUTAN on Early Warning to counter radicalisation in the north-east of Nigeria:

The effectiveness of NEWS has given Nigeria government and other critical actors' impetus to engage WANEP-Nigeria at policy and operational level in finding sustainable response to issues of violent extremism. This includes joint initiatives as well as serving as a member of the Steering Committee of the Partnership against Violent Extremism, one of the soft approaches of the Office of the National Security Adviser/EUTAN, a platform that brings key government and non-government actors to providing strategic and operational leadership for CVE activities for the North East Nigeria. WANEP works closely with the Soft Approach to Violent Extremism (SAVE) project of the Office of the National Security Adviser in Nigeria on designing projects on preventing radicalization and countering violent extremism in Nigeria.

- In January 2015, WANEP (Nigeria and regional office) in partnership with ECOWAS organized a Dialogue and capacity building workshop for women leaders and leaders of women's CBOs and NGOs in Borno, Yobe, Adamawa, Gombe, Taraba and Bauchi state on community level counter violent extremism initiatives and on building trust and relationship between different groups in their states. WANEP working with its team of early warning reporters in the 18 states prioritized for vulnerability to outbreak of violence in the election, monitored the trends of events in the states along with a list of pre determined indicators and reported weekly to the hub at the National Secretariat. The report from the field were analysed and developed into different EW products.
- A Media Roundtable was held to present the Analysis of major risk factors of violence in the general election and recommendations towards peaceful elections in Nigeria. The Roundtable had in attendance Editors of selected electronic and print media houses and representatives of NGOs/CBOs.
- WANEP-Nigeria operated an Election Situation Room during the 2015 Federal and State level election in Nigeria. Working with selected national NGOs like CLEEN Foundation, CISLAC and NAPEN election observers were deployed to the 36 states and the FCT Abuja to monitor actions and inaction that could lead to outbreak of violence during and after the election. The reports from the field were validated using different means and communicated to ECOWAS election situation Room on the Nigerian election. These analyses were also disseminated on WANEP's social media platforms as well as with other Situation rooms and responders.

Early Warning:

Monitoring and reporting daily into NEWS and ECOWARN by focal persons. Weekly Highlights from the WANEP- Nigeria Early Warning System, documenting prioritised incidences critical to peace and security across the six geo-political zones of Nigeria. The highlights are categorised and subsumed under four basic thematic areas of Humanitarian, Political, Socio-Economic and Environmental Risk. The weekly highlight was well circulated to various stakeholders on the list serve. Situation Tracking' which was introduced by WANEP-Nigeria to complement electronic analysis of the relationship between actors, environment and evolving conflict had several publications in the years under review; "Oil and Gas Pipeline Explosions by suspected militants (Niger Delta Avengers) from the Niger-Delta region"; "Armed attacks by suspected pipeline vandals in Ogun State"; "Suicide bomb explosions in the mosque- North east region", "Lead Poisoning in Niger State"; "Female suicide bombing", and "Oodua People's Congress Protest on 2015 Election in Lagos State.

Monitoring of proximate condition of violent conflict and disaster and reporting into WANEP national early warning system and ECOWARN.

Mediation and Dialogue:

Jos Dialogue process: Reviewing the Peace Process and Current Challenges to Co-existence in the "Home of Peace and Tourism".

WANEP in collaboration with the Institute for Peace and Conflict Resolution (IPCR) and the Centre for Peace Advancement in Nigeria (CEPAN) organised a two-day review of the Jos Dialogue Process in Jos, Plateau State. The review meeting presented an opportunity for renewed efforts and reflections on personal and collective commitments to the peace processes in Plateau state.

Outcomes:

- The development of a new multi-stakeholder set of priorities and strategies for addressing the current peace and security in Jos Plateau state.
- Strengthening of the Grassroots Peace Advancement Team (G-PAT) capacity for proactive response to threat to peace and security at the community level in Plateau state. G-PAT is well recognized as an off-shoot of WANEP by all critical stakeholders in Plateau state and a credible grassroots platform

Key Outcomes From Conflict Prevention the Projects

The project in Jos North LGA built on WANEP's existing work in the state focused on ensuring sustainable peace is achieved in the state. The workshop is a precursor of a potential project to institute community security services dialogue system in the LGA.

The Situation Tracking, Policy Brief and other outputs of the National early Warning System, continue to consolidate the niche of WANEP and provide early warning information on critical peace and human security issues for stakeholders in Nigeria and West Africa. Availability of data for peace and security analysis on Nigeria

and wide dissemination of the Weekly Highlight and Situation tracking using email, websites, educational website, networking platforms and the social media.



WOMEN IN PEACEBUILDING (WIPNET)



WANEP facilitated regular women lead Community Peace Forum and peacebuilding initiatives in communities in the Niger Delta, Ikorodu LGA of Lagos State and Plateau state. WIPNET members in Biseni community of Bayelsa state and Rumuekpe in River State and B-Dere in Ogoni land, River state continued to engaged their traditional institutions, government and youth groups on peaceful coexistence in their communities. The Women In Building Peacebuilding group of Unerne Community, Edo State organized a Community Forum in commemoration of the 2015 International Day for Peace.

WANEP working with the Zonal Coordinator in the South-South zone, and a member organization- Kebetkache facilitated the award of a Central Bank of Nigeria (CBN) loan facility to the Cooperative Society registered by the Women in Peacebuilding Network in Rumuekpe, Rivers State.

Survey on the Impact of WIPNET peacebuilding and Livelihood projects on its beneficiaries in seven states in the Niger Delta regions of Nigeria. The survey was a part of a larger Oxfam impact assessment for its past projects



In commemoration of the International Women's Day, WANEP-Nigeria held a talk with the students of Doland International Schools, Akute, Ogun State on 8th of March 2016. The theme of the day was "Planet 50-50 by 2030: Step It Up for Gender Equality". The event which was part of the WIPNET program plan for the year aimed to raise awareness amongst the younger generation on women rights, women's roles within the society, celebrate women's achievements, air their views on promoting gender equality and the empowerment of women and girls.

The International Women's Day celebration created an opportunity to reflect on the progress made, to call for change and to celebrate acts of courage and determination by ordinary women who have played extraordinary role in the society. This draws attention to the socialization processes within the school, at home, in church etc and gender roles played by women and girls that affect the perception of the larger society towards this group. A significant outcome of the event was the pledge by the school authorities to keep the day alive and commemorate it annually carrying out such activities as concerts, sporting events, debates and exhibitions that showcase the student's achievements particularly girls.

WANEP-Nigeria working with the Working Group of Eight on Violence Against Women held a training of trainers' workshop for 50 male students between ages 14-18 years from 5 secondary schools in Lagos state Nigeria. The training aimed at increasing the awareness boys on the effects of gender based violence amongst youth. The main presentation of the day, delivered by an Inspector of Police on the dangers of violence against girls and boys stimulated open discussions on issues of violence against women and girls they see happen in their communities and within the school setting. The students were also sensitized on the appropriate government and non-government agencies to be approached to report gender based violent incidents.

Survey on Gender Based Violence in Ikeja and Ikoyi, Lagos state.

As WANEP-Nigeria's contribution to the Working Group of Eight (WG8) on prevention Gender Based Violence. A survey targeting male students, artisans and professional was conducted to assess their awareness on gender-based violence and provisions to redress and prevent it in Lagos state. The survey showed a low-level awareness on the issue and government's measures to address it. The findings will be incorporated into the next phase of the project. The findings of the survey were also used in carrying out advocacy visit to government institution working on women and justice sector and security services in the state.

Position paper to commemorate the 2015 international Women's Day for Peace and Disarmament titled "Proliferation of Arms inhibits Women's Contribution to Peace Processes". This is in line with the global theme "Women refuse violence as a solution to the world's challenges, but rather are working for a just and peaceful world, one that meets human needs, not military ones". Using the slogan "Women Unite for Peace", WANEP highlighted the emergent threat to peace and security in Nigeria and the impact of use and misuse of small arms and light weapons by both authorized and unauthorized persons on Nigerians especially women and girls. (Reported in the Independent Newspaper of Thursday May 26, 2016 and also featured by the News Agency of Nigeria).

FEDERAL MINISTRY OF WOMEN AFFAIRS & SOCIAL DEVELOPMENT/WANEP PARTNERSHIP AGAINST GENDER BASED VIOLENCE (GBV)



WANEP in collaboration with the Federal Ministry of Women Affairs and Social Development (FMWSD) through its Women in Peacebuilding Program (WIPNET) partnered to design a strategic 'Action Plan' to support the Nigerian government's response to gender based violence currently suffered by women and girls in the northern region. This was in view of the fact that the region has been a hotbed of Boko Haram insurgency attacks where scores of women and girls are kidnapped on a daily basis and forced into suicide bombing and sexual slavery including the over 200 school girls kidnapped from Chibok, Borno State. The collaboration derived its strategy of response from the ongoing domestication of UNSCR 1325 in Nigeria which gives direction for a designed and operational National Action Plan (NAP) that will highlight the issues of armed conflicts and their disproportionate effect on women's role in peace-building and their non inclusion in formal peace processes. Members of the Inter-ministerial Task Force on gender, peace and security participated in the meeting including State Security Service (SSS), Ministry of Internal Affairs, Nigerian Navy, Nigeria Police Force, Nigerian Army, National Human Rights Commission, Institute for Peace and Conflict Resolution (IPCR) and the National Emergency Management Agency (NEMA). Other critical gender experts/institutions represented include; CSOs from the northern region, representatives from the Department of Political Affairs of ECOWAS, UNESCO, OXFAM and the media.

Key Outcomes of WIPNET Project

An unpublished report of the Status of women after the Beijing+20 Review. The report highlighted the dynamics of violence against women and girls in Nigeria particularly in in regions experiencing violent conflict/extremism.

WANEP -Nigeria consolidated its engagement with the Working Group of Eight (WG8) Civil Society Organizations with the development and implementation of a joint project on ending violence against women and girls at all levels in Lagos State, Nigeria.

The development of a new set of priorities and strategies on engaging women for sustainable peace and security in the Nigeria Delta for 2016-2017

The consolidation and increased recognition of the activities of women social networks and groups working for peace in 10 communities in the Niger delta region as well as in communities in Plateau and Lagos State.

A WIPNET member became the first-ever female Chief in Traditional Council of Chiefs of Biseri community of Yenagoa Local Government Area of Bayelsa State. Her emergence as a chief is unprecedented in many parts of Ijaw land in the Niger Delta as chieftaincy is regarded as a preserve of the men. The Chief was also granted the membership of the Customary Court in Biseri as a result of her contribution to peace in the community.

Improved livelihood for the members. The revolving loan enabled the women embark on joint ventures including setting up a palm kernel cracking centre in their community. The improved livelihood enhanced the women's voice to negotiate issues that concerns women in the community.

IMPROVED SKILLS OF PEACE EDUCATION AND PEER MEDIATION



In continuation of efforts geared towards consolidating peace education program as well as mainstreaming peace education into the curriculum of schools, WANEP-Nigeria through its initiative themed "Mitigating the Prolonged Culture of Youth-led Violence in Nigeria through Peace Education" conducted several advocacy visits at the State and Federal level as follows: the advocacy visits were a follow up of institutions visited in 2014 including; Tertiary Educational Trust Fund (TETFUND), Institute of Peace and Conflict Resolution (IPCR) and Ogun State Universal Basic Education Board (SUBEB).

- **State-Level:** The advocacy team including the WANEP-Nigeria secretariat visited the Ogun State Ministry of Education to seek possible collaborations towards ensuring project success and its implementation within the school curriculum. Ogun state is the only state in Nigeria that has a curriculum enrichment program also known as "peace club".
- **Federal-Level:** The advocacy team visited the Universal Basic Education Commission (UBEC) and the Nigerian Educational Research and Development Council (NERDC) in Abuja-FCT. The Deputy Executive Secretary of UBEC pledged the commitment of the commission in following through the processes to achieve the core objective of the project. WANEP- Nigeria team was encouraged to link up with the Joint Consultative Committee on Education (JCC), the highest policy making body for Schools in Nigeria for project to gain acceptance and further mainstreaming at the state level. At NERDC, the representative of the Executive Secretary stated that the project was laudable and that sustained partnership between WANEP – Nigeria and NERDC would promote the actualization of the project objectives.

Key Outcomes from the Peace Education Project

- A significant outcome of the visits is the pledge by the government institutions to support the process of mainstreaming peace education into curriculum of schools. More so, the acceptance and cordial relationship exhibited by the stakeholders in the implemented project activities is a clear indication of stakeholders' willingness to work with WANEP- Nigeria in promoting a culture of peace in the state and Nigeria at large.
- 20 teachers from 20 selected primary and secondary schools across the state enhanced their capacity on the concept of peace education and peer mediation, designed basic training plan and guide in preparation for training the students in their respective schools.
- Approved Implementation plan for mainstreaming Peace Education into school's curriculum in Ogun state. While at the Federal level, WANEP-Nigeria with inputs from the education stakeholders at the national level developed a draft Road plan for mainstreaming peace education and violent radicalization prevention into primary and secondary school curriculum in Nigeria.
- 65% (20) of the trained teachers stepped down the training another teacher in their schools, trained selected students and established Peace Club in the Schools.
- Over 1000 students of Model Primary School Imota, Ogun state were sensitized on the importance of culture of peace and adopted a slogan "No to violence and Yes to Peace" as their watchword to promote a culture of peace in the schools and their community.

Awareness was raised on the need to promote peaceful coexistence and healing among groups in the state. There was increased visibility for WANEP in the zone which has improved its standing to engage government and other actors in the state.

Research, Documentation and Network Coordination:

- The design and conduct of a National Assessment of WANEP and other peacebuilding networks' contribution to policy and practice change on Peace and Security in Nigeria between 1999 and 2014. The national Assessment is the first of its kind in Nigeria, assessing civil society organisations, particularly, peacebuilding networks' contribution to peace and security in Nigeria. Several activities were carried out in line with this project namely:
- Engagement of personnel including one lead/national consultant, six zonal consultants and one statistician to conduct the national assessment.
- National Expert Meeting designed to obtain invaluable input from experts from government, academia and the civil society organizations across Nigeria into the assessment process.
- Methodology Development workshop; the workshop was organized for the national and zonal consultants to agree on the framework and methodology (qualitative and quantitative) for the assessment.

HIGHLIGHTS FROM THE ZONES

The year under review was characterized by series of conflicts and disasters that informed the intervention by network member organizations. These include the following:

South West Zone:



In the past two years, WANEP-Nigeria in the South West zone has focussed its programs to strengthening synergy and collaboration between member organisations, other civil organisations and government agencies towards mainstreaming peacebuilding to development within communities. Specific emphasis is made to institutions and community members can work together in infusing peace to development.

South West Zone:

Peace Education Forum on "Sustainable Peace is My Right and Duty" was organized by WANEP Nigeria and SPADEV (a network member) at Model Primary School, Imota, Ogun State. The Forum was in commemoration of the 2015 International Day of Peace.



North Central Zone:

10th Anniversary of Voices of Women Radio Program, Muri Amata in Plateau state Nigeria;

The activity sponsored by WANEP and other partners in state provided the opportunity for experts and beneficiaries to make input into the program. WANEP-Nigeria designed and aired the Radio program with Plateau State Television and Radio in 2006 and supported the program for five years. The Radio program aired in Hausa language has since become a program of the station, which ensured its sustainability.



- The South south Zone of the West African Network for Peace-building in collaboration with the Kebekache Women Development & Resource Centre held a one-day seminar on Building Sustainable Peace in the Niger Delta region in Port Harcourt on June 14, 2016. The seminar focused on Building Sustainable Peace in the Niger Delta region was attended persons from Bayelsa, Cross Rivers, Delta, Edo and Rivers States, most of them WANEP members. The over 20 participants at the seminar included community activists, representatives of community women groups, women leaders, civil society organizations representing special interests of youths, children, women and physically challenged. The meeting received the zonal report of the research commissioned by WANEP in 2015 and a key note presentation on Building Sustainable Peace in the Niger Delta region.
- Peace Rally titled "What Does Peace Mean to You" held in Port Harcourt, Rivers State in commemoration of 2015 International Day for Peace. The rally was to promote peaceful coexistence among different interest groups in the state. The state recorded the highest level of violence in the 2015 general election in Nigeria as well as violent clashes between cult groups and is polarized along different interest groups.

Other Activities

BUILDING STRATEGIC PARTNERSHIP FOR PEACE AND DISASTER REDUCTION

- WANEP-Nigeria/Oyo State Government Partnership: WANEP is working with the Government of Oyo State under the 'Strengthening Humanitarian Coordination Project' and officially presented the multi-sector and multi-hazard contingency plan to the Oyo State Government. The contingency plan is the first multi-sector, multi-hazard state level plan developed by government and non-government actors for effective coordination of emergency response in Nigeria. The network also developed a joint humanitarian response project with other organizations.
- WANEP-Nigeria/CDRCR Partnership: In November 2016, WANEP and the Center for Disaster Risk and Crisis Reduction (CDRCR) entered into collaboration specifically to mitigate the risk associated with natural and human induced disasters and also strengthen the resilience of vulnerable communities. In this regard, WANEP and CDRCR implemented several workshops targeted at training organizations; enhancing their advocacy skills for improved engagement with the government and other relevant stakeholders/agencies for optimum result on environmental concerns. Several organizations from three geopolitical zones in Nigeria (Southwest, South south and southeast) benefited from this initiative. At the conclusion of the workshop, an advocacy team was constituted to drive the advocacy initiative, bridging the gap between early warning and response in disaster risk reduction. This further complement the Sendai Framework for Disaster Risk Reduction (SFDRR), 2015-2030 geared towards the achievement of Sustainable Development Goals (SDG).
- WANEP -Nigeria continues to consolidate its partnership with the Federal and State Ministries of Women Affairs, Institute for Peace and Conflict Resolution (IPCR), National and State Emergency Management Agencies, National Human Rights Commission and Ogun State Ministry of Education for civil society-government collaboration to peace and human security in Nigeria.

CONFERENCES/ TRAINING ATTENDED

STRENGTHENING STAFF CAPACITY IN EARLY WARNING AND RESPONSE

To consolidate capacity building initiatives in early warning and response in Nigeria, WANEP staff undertook training in 'Early Warning and Conflict

Analysis' organized by the Institute for Security Studies (ISS) in Addis Ababa, Ethiopia. This initiative contributes to strengthening the existing WANEP NEWS with focus on monitoring, reporting, analyzing and communicating human security threats.

The workshop, which provided a forum for practitioners in the field of 'early warning' from African countries including Nigeria basically to enhance their skills and exchange knowledge and best practices, was designed with a dual role of introducing basic concepts in early warning, necessary to stimulate creative and constructive discussions as well as support participants through the process of identifying and analyzing security threats and trends using a collection of early warning tools and techniques.

This supports the proactive strategy of WANEP to provide timely reports of emerging security threats to stakeholders for early response.



- **Cora Weiss Fellowship**

WANEP's Program Officer for the Women in Peacebuilding program was nominated by the Global Network for Women Peace and Security as the first fellow of the one-year Cora Weiss Fellowship. Ms. Patience Obaulo-Stephen is currently at the United Nations Headquarters for the fellowship.

- The ECOWAS-ECOWARN field monitoring training for the focal points in West Africa was held at Accra, Ghana in November 2016. The workshop, which was attended by the Program Officer, Conflict Prevention representing WANEP-Nigeria, provided an opportunity for ECOWAS to review the Early Warning System and resolve challenges experienced by Reporters/Focal points in reporting into the system. The training was also designed to reinforce the analytical skills and capacity of field monitors in reportage of security threats for improved efficiency in program delivery.

- **5-day Africa Regional Dialogue Conference**

In contribution to the peacebuilding efforts in West Africa, the National Network Coordinator was part of the 5-day Africa Regional Dialogue Conference held in Nairobi, Kenya in July 2016 by the Joan B. Kroc School of Peace Studies University of San Diego with the theme: "Defying Violent Extremism: Gendered Approaches to Religious Violence". The dialogue, the third regional dialogue meeting of the series, was organized in response to the steady rise of violent movements and the ways in which communities are being targeted.

The African Regional Dialogue brought together a diverse group of African religious leaders, women leaders, youth leaders, security services, political leaders and peacebuilders to explore strategies on how to prevent

- The 2nd Annual Commemoration of the September 18th 'World Alliance of Religions Peace' Summit organized by the Heavenly Culture, World Peace, Restoration of Light.

The World Alliance of Religions' Peace (WARP) Summit was held in Seoul, South Korea in September 2016. The conference had representatives/leaders from diverse religious groups, government representatives and civil society groups focusing on the symbolic significance of working together for peace. The Conference also served as a valuable opportunity to reaffirm our aspiration and responsibilities for a world without wars. WANEP Nigeria was represented by NNC and wish to take 'the Declaration of Peace and Cessation of War (DPCW)' drafted with the intent of promoting the respect of fundamental human rights and international law, and further involving States in the active protection of those rights. This is also largely reflected in the tenets of the Peace Education program of WANEP-Nigeria that seeks to educate students on peaceful and harmonious co-existence.

- **ENHANCING CIVIL SOCIETY PARTNERSHIP WITH ECOWAS**

The ECOWAS Commission organized a CSO sensitization workshop on the 'Implementation of the ECOWAS Conflict Prevention Framework (ECPF)' in Dakar, Senegal in August 2016 in pursuance of its Vision 2020, which seeks to deliver meaningful development and promote an 'ECOWAS of the peoples', provide greater impetus for the role and engagement of CSOs in the ECOWAS peace and security agenda. The workshop attended by the National Network Coordinator of WANEP-Nigeria was majorly targeted at creating awareness and strengthening capacity within member states and civil society organisation to enhance their role as principal constituencies and actors in conflict prevention and peacebuilding processes.

CSOs represented pledged commitment of working in partnership for effective implementation of the ECPF. Thereafter WANEP Nigeria signed the TOR that set out the working arrangements for a partnership between West African CSOs and ECOWAS in the implementation of the ECPF. This for WANEP Nigeria is a responsibility to contribute ECOWAS efforts in preventing conflicts for towards a safer, more secure and peaceful region. ECPF has fourteen Components and WANEP Nigeria priority areas include the following:

- [1] Early Warning;
- [3] Democracy and Political Governance
- [8] Security Governance;
- [10] Women, Peace and Security;
- [14] Peace Education (The Culture of Peace).

- **United Nations Disaster Assessment and Coordination (UNDAC) Global Induction Course**

The Field Coordination Support Section (FCSS) of the Office for the Coordination of Humanitarian Affairs (OCHA), United Nations, Geneva with the support of the Government of Switzerland held a two-weeks United Nations Disaster Assessment and Coordination (UNDAC) Global Induction Course in the city of Spiez, Switzerland, from 8 to 20 November 2015. The Head of Programmes participated in the course as the only participant from Nigeria. Her participation stems from her earlier participation in the ECOWAS-UNOCHA's UNDAC Methodology Course in Saly, Senegal in September 27-3 October as a member of the ECOWAS Emergency Response Team (EERT) and humanitarian actor in the NGO sector with six years experience working with NGOs, government and intergovernmental institutions on mitigating and responding to disaster and humanitarian crisis in Nigeria. The course had in attendance 36 participants from Asia, Africa, Americas, Asia and Europe. Over 20 resource persons including thematic trainers, mentors and facilitators led very in-depth sessions on aspects of UNDAC mission cycle using the UNDAC Field Handbook and lessons learned from previous UNDAC missions across the world.

The main objective of the course is to build the capacity and confidence of the participants for deployment in future UNDAC mission and for effectiveness in the UNDAC system.

Photo speak of Zonal Activities:



Photo speak of Zonal Activities:



WEST AFRICA NETWORK FOR PEACEBUILDING –NIGERIA
IT/CERT. NO. 15438 OF 14TH JULY, 2003.
FINANCIAL STATEMENTS FOR THE YEAR
ENDED 31ST DECEMBER, 2014.

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WEST AFRICA NETWORK FOR PEACEBUILDING –NIGERIA
FINANCIAL STATEMENTS FOR THE YEAR
ENDED 31ST DECEMBER, 2014
FINANCIAL HIGHLIGHTS

	2014 N	2013 N
Gross income	72,404,912	44,211,794
Programme expenses	53,854,289	26,737,802
Total administrative expenses and others	16,993,609	16,967,400
Surplus/(deficit) of income over expenditure	1,557,014	506,592
Total fixed assets (Net Book Value)	630,862	1,022,347
Cash at bank and in hand	6,908,448	7,461,306
Accumulated fund	5,558,978	3,447,357

**WEST AFRICA NETWORK FOR PEACEBUILDING –NIGERIA
FINANCIAL STATEMENTS FOR THE YEAR
ENDED 31ST DECEMBER, 2014 .
BOARD OF DIRECTORS AND OTHER OFFICIALS**

Board of directors and other officials

Professor Patricia Donli	Chairman
Mr. Barinem Vulasi	Vice Chairman
Barrister Abiola Akiyode Afolabi	Director- Treasury and Finance
Mr. Lawan Abdullahi	Director- Training and Capacity Building
Barrister Wisdom Uche Dureke	Director- Communication and Publicity
Hajia Asmau Hassan	Ex - officio
Mr. Ifeanyi Okechukwu	National Network Coordinator and Secretary to the Board

Zonal Coordinators

Pally Eghove	South South
Kunle Onamusi	South West
Tajudeen Abdul Hadi	North Central
Nasir Abdullahi	North West
Abubakar Sadiq Ibrahim	North East
Miriam Menkiti	South East

WEST AFRICA NETWORK FOR PEACEBUILDING –NIGERIA
FINANCIAL STATEMENTS FOR THE YEAR
ENDED 31ST DECEMBER, 2014
BOARD OF DIRECTORS AND OTHER OFFICIALS (CONT'D)

Secretariat staff

Mr. Ifeanyi Okechukwu	- National Network Coordinator
Mr. Austin Olisa Eneanya	- Finance Manager
Ms. Bridget Osakwe	- Programme Manager
Ms. Bukola Ademola-Adelehin	- Programme Manager
Ms. Vivian Anyaegbu	- Admin/Logistic Officer
Mr. Kevin Abonyi	- Programme Officer/Research Documentation
Ms. Patience Obaulo	- Programme Support Staff (2014)
Ms. Catherine Abosedede Oginni	- Programme Officer (Resigned June 2014)
Ms. Chinyere Martha Obikwele	- Finance Officer (Resigned June 2014)
Mr. Olusegun Samuel Ige	- Office Driver
Ms. Iyabo Adelehin	- Intern
Nnamdi Azubike	- Intern

Bankers:

- Ecobank Plc
- Guaranty Trust Bank Plc
- Zenith Bank Plc

Registered office

- Plot 30B, Oba Babington Ashaye Crescent,
Omole Phase I,
Ojodu Berger,
Lagos.

Auditors:

- Ibrahim Fohunola & Co.
(Chartered Accountants),
8, Sura Mogaji Street,
Off Coker Road,
Ilupeju,
P.O Box 6520
Surulere, Lagos

West Africa Network for Peacebuilding – Nigeria Financial statements for the year ended 31st December, 2014. General background, Vision, Mission and Objectives

General background

The WEST AFRICA NETWORK FOR PEACEBUILDING – NIGERIA (WANEP) is a regional non-profit making organisation with the mandate to enable and facilitate the development of mechanisms for cooperation among civil society based peacebuilding practitioners and organisations. That is by promoting cooperative responses to violent conflicts, providing the structures through which these experiences and information on issues of peacebuilding, conflict prevention and transformation, social, religious and political reconciliation and promoting West African's social and cultural values as resources for peacebuilding.

Vision

A Nigeria characterised by just and peaceful coexistence among communities where dignity of the human person is paramount and where the people can meet their human needs and decide their own direction.

Mission

To enable and facilitate the development of mechanisms for cooperation among civil society based peacebuilding practitioners and organisations in Nigeria by providing cooperative responses to violent conflicts, providing structure through which these practitioners and institutions can regularly share experience and information on peacebuilding, conflict transformation, social ethnic-religious and political reconciliation and tolerance and promoting cultural values as resources for peacebuilding.

Goal

To build a sustainable peaceful co-existence amongst all the various sectors and groups of the Nigerian community, thereby creating an enabling environment for national growth and development.

Objectives

WANEP – NIGERIA seeks to:

Strengthen the peacebuilding capacity of organisation and practitioners to actively engage in the prevention and or peaceful transformation of violent conflict in Nigeria;

Increase awareness and use of non-violent strategies as proactive responses to conflicts in order to avoid violence;

Promote principled and responsive leadership in the country within context that appreciate the culture of non-violence; advocates for just social, political structures and relationships;

Engender conflict prevention and peacebuilding issues in the country; and

Harmonise and develop – conflict prevention through peacebuilding activities by networking and co-ordination of WANEP members into viable networks and mechanisms.

WEST AFRICA NETWORK FOR PEACEBUILDING – NIGERIA REPORT OF THE DIRECTORS FOR THE YEAR ENDED 31ST DECEMBER, 2014.

The directors have pleasure in submitting their report together with the WANEP – NIGERIA audited financial statements for the year ended 31st December 2014.

	₦	₦ 2014
1. Operating result		
Surplus of income over expenditure for the year was		1,557,014
Surplus brought forward	3,447,357	
Add: Prior year adjustment	554,607	
	-----	4,001,964
Surplus of income over expenditure carried forward		----- =====

2. Legal form

The WEST AFRICA NETWORK FOR PEACEBUILDING – NIGERIA was incorporated on 14th July, 2003 and commenced operation on the 15th July, 2003. Previously it was under the direct supervision of its regional office in Ghana.

3. Principal activities

The WEST AFRICA NETWORK FOR PEACEBUILDING – NIGERIA is created with the goal of capacity building in conflict prevention, advocacy, peacebuilding and good governance in order to create an enabling environment through sustainable peace as prerequisite for growth and development.

4. Directors

The names of the directors of WANEP – Nigeria are shown on page 3.

5. Donations and contributions to charitable organisations

There was no donation during the year 2014.

6. Fixed assets

Movement in fixed assets during the period are as shown in Note 1 on page 40 of the accounts. In the opinion of the directors/trustees, the market value is not less than the value shown in the accounts.

7. Post balance sheet events

There are no post balance sheet events which could have had material effect on the financial position of WANEP – Nigeria as at 31st December, 2014 which have not been adequately provided for or disclosed in these accounts.

8. Employment and employees

i. Employments of the physically challenged

It is the policy of WANEP – Nigeria that there should be no discrimination in considering application for employment including those from physically challenged persons. All employees whether or not physically challenged are given equal opportunity to develop their skills. As at 31st December 2014, there was no physically challenged person in the employment of WANEP – Nigeria.

ii. Health, safety at work and welfare of employees

Health and safety regulations are in force within the office premises and employees are aware of existing regulations.

iii. Employees involvement and training

WANEP is committed to keeping employees informed as much as possible regarding the performance and progress and seeking their opinion where practicable on matters which particularly affect them as employees.

Training is carried out at various levels through both in-house and external courses. Incentive schemes designed to encourage the involvement of employees in WANEP's performance are implemented whenever appropriate.

9. Board of directors' responsibilities in relation to financial statements

The following statements which should be read in conjunction with the report of the auditors set out on page 10 is made with a view to distinguishing the respective responsibilities of the board of management and of the auditors in relation to the financial statements.

The board of directors is responsible for the preparation of the financial statements which give a true and fair view of the state of affairs of the WEST AFRICA NETWORK FOR PEACEBUILDING - NIGERIA as at the end of the financial year.

These responsibilities include ensuring that:

Adequate internal control procedures are instituted to safeguard assets and prevent and detect fraud and other irregularities;

Proper accounting books and records are kept and maintained;

Applicable accounting policies are followed;

Suitable accounting policies are used and consistently applied;

The financial statements are prepared on the going concern basis unless it is inappropriate to presume that WANEP - Nigeria will continue to be in existence.

10 Auditors

Messrs Ibrahim Fohunola & Co. (Chartered Accountants) have indicated their willingness to continue in office as auditors.

By Order of the Board of Directors



For: Secretary

Lagos, Nigeria.





IBRAHIM FOHUNOLA & CO.

CHARTERED ACCOUNTANTS

8, Sura-Mogaji Street, Off Coker Road, Ilupeju, Lagos.

P.O.Box 6520, Surulere. Tel: 0802 350 1293, 0805 542 1762

Email: ibraad363@yahoo.com

INDEPENDENT AUDITORS REPORT TO THE BOARD OF TRUSTEES AND BOARD MEMBERS OF WEST AFRICA NETWORK FOR PEACEBUILDING - NIGERIA.

Report on the financial statements

We have audited the accompanying financial statements of West Africa Network For Peacebuilding – Nigeria which comprise of balance sheet as at 31st December, 2014, the income and expenditure, cashflow statement for the year then ended, the statement of accounting policies, notes to the financial statements and the five year financial summary, as set out on pages 13 to 19.

Respective responsibilities of Trustees and board members.

The Trustees and board members are responsible for the preparation and fair presentation of these financial statements in accordance with the Statement of Accounting Standards applicable in Nigeria and the manner required by the Companies and Allied Matters Act of Nigeria. This responsibility include: designing, implementing and maintaining internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Auditors' responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the International Standards on Auditing. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance whether the financial statements are free from material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditors consider internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.

An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the board/trustees as well as evaluating the overall presentation of the financial statements.

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

Opinion

In our opinion, the financial statements give a true and fair view of the state of affairs of West Africa Network For Peacebuilding – Nigeria as at 31st December, 2014 and of its operating result and cashflow for the year then ended in accordance with the Statement of Accounting Standards applicable in Nigeria and in the manner required by the Companies and Allied Matters Act of Nigeria.

Report on other legal and regulatory requirements

Compliance with the requirements of schedule 6 of the Companies and Allied Matters Act of Nigeria

In our opinion, proper books of accounts have been kept by the WANEP - Nigeria, so far as appears from our examination of those books. The West Africa Network for Peacebuilding – Nigeria balance sheet and income and expenditure account are in agreement with books of accounts.

I.A. FOHUNOLA
FRC/2013/ICAN/00000004439
for: IBRAHIM FOHUNOLA & CO.
(CHARTERED ACCOUNTANTS)

Lagos, Nigeria.
13-05-2016.

I.A. Fohunola FCA, N.O. Lawal Bsc. ACA, A. Omileke FCA, FCTI
Associate Partners: O.O Ogundeji, Bsc, MBA, ACA, Cert IFR (ACCA), LA. Odekunle Bsc. (Msc, FCA, FCTI)



West Africa Network for Peacebuilding – Nigeria
Statement of accounting policies adopted which
have been applied consistently throughout the current and preceding years.

The following are the principal accounting policies which have been consistently applied throughout the current and preceding years:

1. Basis of accounting

These financial statements are prepared under the historical cost convention, including the use of going concern and comply with the statement of Accounting Standards issued by the Nigeria Accounting Standards.

The preparation of financial statements is in conformity with generally accepted accounting principles which require the use of estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets or liabilities if any at the date of the financial statements and the reported amount of revenue and expenses during the reporting period.

2. Reporting period and comparative information

The reporting period of these financial statements is for twelve month period ended 31st December, 2014. Information covers comparative twelve month period ended 31st December, 2013.

3. Income

Income represents donations and subscriptions from individuals or corporate organisations who share the aspirations of the organisation's objectives.

4. Fixed assets

- i Fixed assets are stated at cost less accumulated depreciation. Costs include expenditure directly attributable to the acquisition of the assets.
- ii The costs of the day to day servicing of fixed assets are recognised in the income and expenditure account as incurred.
- iii Gains or losses on disposal of fixed assets are determined by reference to that carrying values and are included in the income and expenditure account.

5. Depreciation of fixed assets

5. Depreciation is calculated to write-off the cost of fixed assets on a straight line basis over the expected useful lives of the assets concerned. The principal annual rates used for this purpose are:

	%
Plant and machinery	25
Office equipment	25
Motor vehicles	25
Furniture and fittings	25

6. Debtors

Debtors are stated after deduction of allowances for debts considered bad or doubtful of recovery.

7. Provisions

A provision is recognised only if, as a result of a past event, the company has a present legal or constructive obligation that can be estimated reliably, and it is probable that an outflow of economic benefit will be required to settle the obligation

8. Foreign Currency Transactions.

1. Transactions denominated in foreign currencies are recorded in Naira at actual exchange rates as at the dates of the transactions.
1. Transactions denominated in foreign currencies are recorded in Naira at actual exchange rates as at the dates of the transactions.
2. Monetary assets and liabilities denominated in foreign currencies are translated into Naira at the rates of exchange ruling at the balance sheet date or where appropriate, at the contracted rate of exchange if the balance is to be settled at a contracted rate. Any gain or loss arising from a change in exchange rates subsequent to the date of transactions is included as an exchange gain or loss in the income and expenditure account.

9. Employee Benefits

Pension

In line with the provision of the Pension Reform Act 2004, the Wanep-Nigeria instituted a defined contribution Pension Scheme for the management and non-management staff. Staff contributions to the scheme are funded through payroll deduction while the Wanep-Nigeria contribution is charged to the income and expenditure account. Wanep-Nigeria contributes 10% and 10% for management and non-management staff respectively. While the employees contribute 8%.

**WEST AFRICA NETWORK FOR PEACEBUILDING - NIGERIA
BALANCE SHEETS AT 31ST DECEMBER, 2014.**

	Notes	2014		2013	
		₦	₦	₦	₦
Fixed assets	1		630,862		1,022,347
Current assets					
Cash and bank	2	6,908,448		7,461,306	
Debtors and prepayments	3	820,422		2,418,834	
		<u>7,728,870</u>		<u>9,880,140</u>	
Current liabilities					
Creditors and accruals	4	(2,800,754)		(7,455,130)	
Net current assets			<u>4,928,116</u>		<u>2,425,010</u>
			<u>5,558,978</u>		<u>3,447,357</u>

	Directors				

Represented by:					
Accumulated fund	5		<u>5,558,978</u>		<u>3,447,357</u>

The accounting policies on page 35-36 and the notes on pages 40 to 43 form an integral part of these financial statements.

WEST AFRICA NETWORK FOR PEACEBUILDING –NIGERIA
INCOME AND EXPENDITURE STATEMENT FOR THE YEAR
ENDED 31ST DECEMBER, 2014.

	Notes	2014 ₦	2013 ₦
Gross income	6	72,404,912	44,211,794
Cost of programmes	7	(53,854,289)	(26,737,802)
Surplus of income over programmes cost		<u>18,550,623</u>	<u>17,473,992</u>
Administrative expenses:			
Salaries		5,692,362	9,526,818
Telephone/mobile phone		31,780	7,700
Postages		43,480	13,220
Internet access		832,500	800,000
Bank charges		920,652	418,453
Fuel and lubricants		1,182,840	741,501
Newspaper and magazines		24,770	8,650
Printing, stationery and consumables		494,940	92,690
Entertainment		132,150	62,100
Depreciation		1,099,485	873,333
Repairs and maintenance		1,334,130	1,332,293
Travelling and transport		620,060	83,250
Cleaning and cleaning consumables		193,000	93,040
Office rent		2,000,000	2,000,000
Office running expenses		128,350	55,636
Audit and accountancy		200,000	400,000
AGM expenses		1,819,300	-
Electricity and lighting		16,330	-
Legal and other professional fees		100,000	9,700
Insurance		8,700	10,000
Medical expenses		32,000	240,000
Dues and subscriptions		14,280	-
Public relation		-	23,000
Contract labour/security		71,000	98,000
Exchange difference (loss)		-	78,016
Staff training		1,000	-
		<u>16,993,609</u>	<u>16,967,400</u>
Surplus/(deficit) for the year		<u>1,557,014</u>	<u>506,592</u>

The accounting policies on pages 35-36 and the notes on pages 40 to 43 form an integral part of these financial statements.

WEST AFRICA NETWORK FOR PEACEBUILDING –NIGERIA
CASHFLOW STATEMENT FOR THE YEAR
ENDED 31ST DECEMBER, 2014

Cashflow from operating activities	2014	2013
	₦	₦
Surplus of income over expenditure	1,557,014	506,592
Adjustment for non-cash items:		
Depreciation	1,099,485	873,333
Profit on asset disposal	-	-
Prior year adjustment	554,607	75,000
	-----	-----
Operating surplus/(deficit) before changes in working capital	3,211,106	1,454,925
Changes in working capital:		
(Increase)/decrease in debtors	1,598,412	(124,000)
Increase/(decrease) in creditors	(4,654,376)	5,790,806
	-----	-----
Net cash from operating activities	155,142	7,121,731
	=====	=====
Purchase of fixed assets	(708,000)	-
Sales considerations of damaged Laptop	-	-
	-----	-----
Net cashflow from investing activities	(708,000)	95,000
	-----	-----
Cashflow from financing activities	-	-
	-----	-----
Net increase/(decrease) in cash and cash equivalents	(552,858)	7,121,731
Cash and cash equivalents at 1st January, C	7,461,306	339,575
	=====	=====
Cash and cash equivalents at 31st December,	6,908,448	7,461,306
	=====	=====
Bank and cash balances at 31st December,	6,908,448	7,461,306
	=====	=====

WEST AFRICA NETWORK FOR PEACEBUILDING - NIGERIA
 NOTES ON THE ACCOUNTS FOR THE YEAR ENDED
 31ST DECEMBER, 2014.
 FIXED ASSETS SCHEDULE

<u>Note 1</u> Description	Cost			Depreciation at 25%				Net Book Value	
	<u>2014</u> <u>B/F</u> N	<u>2014</u> <u>Addition</u> N	<u>Disposal</u> N	<u>Total</u> N	<u>B/F</u> N	<u>Addition</u> N	<u>Disposal</u> N	<u>Total</u> N	<u>2014</u> N
Plant & machinery	2,089,965	-	-	2,089,965	2,078,215	10,750	-	2,088,965	1,000
Motor vehicles	5,192,000	-	-	5,192,000	5,191,990	-	-	5,191,990	10
Furniture & fittings	1,814,323	-	-	1,814,323	1,623,744	190,568	-	1,814,312	11
Library books	51,200	-	-	51,200	51,190	-	-	51,190	10
Office equipments	2,836,625	31,000	-	2,867,625	2,540,018	220,375	-	2,760,393	107,232
Computer&Laptops	4,921,110	677,000	-	5,598,110	4,397,719	677,792	-	5,075,511	522,599
	16,905,223	708,000	-	17,613,223	15,882,876	1,099,485	-	16,982,361	630,862

**WEST AFRICA NETWORK FOR PEACEBUILDING –NIGERIA
NOTES ON THE ACCOUNTS(CONT'D).**

	<u>2014</u>	<u>2013</u>
	₦	₦
2		
<u>Cash and bank</u>		
Current account Ecobank I	234,836	2,545
Current account Ecobank II	1,620,907	1,503
Ecobank- USD	220,626	213,970
Ecobank- Euro	8,043	95,767
GT Bank Plc – Euro	17,733	17,733
GT Bank Plc II	1,602	1,602
GT Bank Plc(Staff welfare)	1,272	1,272
GT Bank Dollar	18,949	18,948
Oceanic Bank I (EcobankPlc)	1,307	1,307
Oceanic Bank II (EcobankPlc)	409	409
OceanicBank Euro (EcobankPlc)	24,855	24,855
Oceanic Bank Dollar (EcobankPlc)	6,509	6,509
Cash in hand	2,800	55,010
Oceanic Bank III (EcobankPlc)	38,803	38,803
GT Bank Pound	13,676	13,678
Zenith Bank Plc–Naira	192,152	6,677,996
Zenith Bank Plc- Euro	89,016	250,083
Zenith Bank Plc- Dollar	55,236	39,316
Zenith Bank Plc- Naira (2)	3,494,287	-
Zenith Bank- WANEP South West	865,430	-
	<u>6,908,448</u>	<u>7,461,306</u>
3		
<u>Debtors and prepayments</u>		
Prepayment – Rent	-	2,000,000
Debtor –Staff	820,422	418,834
	<u>820,422</u>	<u>2,418,834</u>
4		
<u>Creditors and accruals</u>		
Audit	200,000	600,000
Accrued expenses (salaries and other expenses)	2,001,008	5,757,503
Pension payable	428,718	707,185
PAYE payable	673	169,087
Sundry creditors	170,355	221,355
	<u>2,800,754</u>	<u>7,455,130</u>
5		
Accumulated fund brought forward	3,447,357	2,865,765
Add: Prior year adjustment	554,607	75,000
	<u>4,001,964</u>	<u>2,940,765</u>
Surplus/(deficit) fund for the year	1,557,014	506,592
Accumulated fund c/f	<u>5,558,978</u>	<u>3,447,357</u>

**WEST AFRICA NETWORK FOR PEACEBUILDING –NIGERIA
NOTES ON THE ACCOUNTS(CONT'D).**

	<u>2014</u> N	<u>2013</u> N
6. Gross income		
OXFAM NOVIB – WIPNET	-	-
WANEP Regional office	37,354,162	38,031,510
OXFAM GB, Abuja	-	996,600
WIPNET (SHRC)	22,009,446	-
OXFAM NOVIB- (SHRC)	4,905,000	5,125,000
Cleen Foundation	582,000	-
Urgent Action Fund	824,190	-
Bank interest	1,143	5,127
Journalist and Writers Foundation (Peace Project)	3,303,401	-
Other incomes from consultancy, equipment hire and sales of scrapped assets etc.	638,600	53,557
Action for Conflict	24,750	-
United State Institute of Peace	2,558,720	-
Registration	10,000	-
WCP SURVEY	193,500	-
	<u>72,404,912</u>	<u>44,211,794</u>
7. Cost of programme		
Strengthening Humanitarian Response Co-ordination (OXFAM NOVIB)	8,820,842	4,116,122
Journal/ writers Foundation (Peace Project)	1,356,050	-
Women in Peace Building (WIPNET) III	18,052,131	-
WCP SURVEY	171,500	-
Regional Programmes	21,728,381	22,512,680
Action for Conflict	24,585	-
Oxfam GB, – Contingency Planning/Agro Disaster Risk Reduction	390,000	109,000
URGENT ACTION FUND	973,500	-
United States Institute of Peace	2,337,300	-
	<u>53,854,289</u>	<u>26,737,802</u>

WEST AFRICA NETWORK FOR PEACEBUILDING –NIGERIA FIVE YEAR FINANCIAL SUMMARY

	2014 ₦	2013 ₦	2012 ₦	2011 ₦	2010 ₦
Fixed assets	630,862	1,022,347	1,895,680	2,969,897	649,753
Net Current Assets/(liabilities)	4,928,116	2,425,010	970,085	5,836,399	15,783,010
	5,558,978	3,447,357	2,865,765	8,806,296	16,432,763
<i>Represented by:</i>					
Accumulated fund	5,558,978	3,447,357	2,865,765	8,806,296	16,432,763
Total income	72,404,912	44,211,794	56,434,470	79,217,287	39,158,015
Less: Expenditure	70,847,898	43,705,202	62,375,001	86,843,754	51,525,745
Surplus/(Deficit) for the year	1,557,014	506,592	(5,940,531)	(7,626,467)	(12,367,730)

WEST AFRICA NETWORK FOR PEACEBUILDING –NIGERIA
IT/CERT. NO. 15438 OF 14TH JULY, 2003.
FINANCIAL STATEMENTS FOR THE YEAR
ENDED 31ST DECEMBER, 2015.

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Accounting policies	52-53
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Income and expenditure	55
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WEST AFRICA NETWORK FOR PEACEBUILDING –NIGERIA
FINANCIAL STATEMENTS FOR THE YEAR
ENDED 31ST DECEMBER, 2015.
FINANCIAL HIGHLIGHTS

	2015 N	2014 N
Gross income	35,319,588	72,404,912
Programme expenses	27,225,286	53,854,289
Total administrative expenses and others	10,477,624	16,993,609
(Deficit)/Surplus of income over expenditure	(2,383,322)	1,557,014
Total fixed assets (Net Book Value)	583,195	630,862
Cash at bank and in hand	1,850,142	6,908,448
Accumulated fund	3,175,656	5,558,978

**WEST AFRICA NETWORK FOR PEACEBUILDING –NIGERIA
FINANCIAL STATEMENTS FOR THE YEAR
ENDED 31ST DECEMBER, 2015.
BOARD OF DIRECTORS AND OTHER OFFICIALS**

Board of directors and other officials

Mr. Barinem Vulasi	Chairman (wef April 2015)
Barrister Magret Nwagbo	Director- Communications and Publicity (wef April 2015)
Dr. Abiola Akiyode Afolabi	Director- Treasury and Finance
Hajia Asmau Hassan	Ex-officio
Professor Patricia Donli	Ex-officio
Mr. Lawan Abdullahi	Ex-officio
Mr. Ifeanyi Okechukwu	National Network Coordinator and Secretary to the Board (upto March 2015)
Ms. Bridget Osakwe	National Network Coordinator and Secretary to the Board (wef April 2015)

Zonal Coordinators

Emem Okon	South South
Kunle Onamusi	SouthWest
Tajudeen AbdulHadi	North Central
Nasir Abdullahi	North West
Abubakar Sadiq Ibrahim	North East
Miriam Menkiti	South East

**WEST AFRICA NETWORK FOR PEACEBUILDING – NIGERIA
FINANCIAL STATEMENTS FOR THE YEAR
ENDED 31ST DECEMBER, 2015.
BOARD OF DIRECTORS AND OTHER OFFICIALS (CONT'D)**

Secretariat staff

- | | |
|-----------------------------|---|
| Mr. Ifeanyi Okechukwu | - National Network Coordinator (upto March 2015) |
| Ms. Bridget Osakwe | - National Network Coordinator (wef April 2015) |
| Mr. Austin Olisa Eneanya | - Finance Manager |
| Ms. Bukola Ademola-Adelehin | - Head of Programme (wef April 2015)
- Programme Manager |
| Ms. Vivian Anyaegbu | - Admin/Logistic Officer |
| Mr. Kevin Abonyi | - Programme Officer/Research Documentation |
| Ms. Patience Obaulo | - Programme Support Staff |
| Ms. Osariemen Amas Edobor | - Programme Support Staff (wef April 2015) |
| Mr. Olusegun Samuel Ige | - Office Driver (Resigned September, 2015) |

Bankers:

- Ecobank Plc
- Guaranty Trust Bank Plc
- Zenith Bank Plc

Registered office

- 27, Adeniji Street, Adeniji Estate
Off Wempco Road
Ogba
Lagos.

Auditors :

- Ibrahim Fohunola & Co.
(Chartered Accountants),
8, Sura Mogaji Street,
Off Coker Road,
Ilupeju,
P.O Box 6520
Surulere- Lagos.

WEST AFRICA NETWORK FOR PEACEBUILDING – NIGERIA
FINANCIAL STATEMENTS FOR THE YEAR
ENDED 31ST DECEMBER, 2015.
GENERAL BACKGROUND, VISION, MISSION AND OBJECTIVES

General background

The WEST AFRICA NETWORK FOR PEACEBUILDING – NIGERIA (WANEP) is a regional non-profit making organisation with the mandate to enable and facilitate the development of mechanisms for cooperation among civil society based peacebuilding practitioners and organisations. That is by promoting cooperative responses to violent conflicts, providing the structures through which these experiences and information on issues of peacebuilding, conflict prevention and transformation, social, religious and political reconciliation and promoting West African's social and cultural values as resources for peacebuilding.

Vision

A Nigeria characterised by just and peaceful coexistence among communities where dignity of the human person is paramount and where the people can meet their human needs and decide their own direction.

Mission

To enable and facilitate the development of mechanisms for cooperation among civil society based peacebuilding practitioners and organisations in Nigeria by providing cooperative responses to violent conflicts, providing structure through which these practitioners and institutions can regularly share experience and information on peacebuilding, conflict transformation, social ethnic-religious and political reconciliation and tolerance and promoting cultural values as resources for peacebuilding.

Goal

To build a sustainable peaceful co-existence amongst all the various sectors and groups of the Nigerian community, thereby creating an enabling environment for national growth and development.

Objectives

WANEP – NIGERIA seeks to:

Strengthen the peacebuilding capacity of organisation and practitioners to actively engage in the prevention and or peaceful transformation of violent conflict in Nigeria;

Increase awareness and use of non-violent strategies as proactive responses to conflicts in order to avoid violence;

Promote principled and responsive leadership in the country within context that appreciate the culture of non-violence; advocates for just social, political structures and relationships;

Engender conflict prevention and peacebuilding issues in the country; and

Harmonise and develop – conflict prevention through peacebuilding activities by networking and co-ordination of WANEP members into viable networks and mechanisms.

WEST AFRICA NETWORK FOR PEACEBUILDING – NIGERIA
REPORT OF THE DIRECTORS FOR THE YEAR
ENDED 31ST DECEMBER, 2015.

The directors have pleasure in submitting their report together with the WANEP – NIGERIA audited financial statements for the year ended 31st December, 2015.

	N	N
1. <u>Operating result</u>		2015
Deficit of income to expenditure for the year was		(2,383,322)
Surplus brought forward	5,558,978	
Add: Prior year adjustment	-	
	-----	5,558,978
Surplus of income over expenditure carried forward		----- 3,175,656

2. Legal form

The WEST AFRICA NETWORK FOR PEACEBUILDING – NIGERIA was incorporated on 14th July, 2003 and commenced operation on the 15th July, 2003. Previously it was under the direct supervision of its regional office in Ghana.

3. Principal activities

The WEST AFRICA NETWORK FOR PEACEBUILDING – NIGERIA is created with the goal of capacity building in conflict prevention, advocacy, peacebuilding and good governance in order to create an enabling environment through sustainable peace as prerequisite for growth and development.

4. Directors

The names of the directors of WANEP – Nigeria are shown on page 3.

5. Donations and contributions to charitable organisations

There was no donation during the year 2015.

6. Fixed assets

Movement in fixed assets during the period are as shown in Note 1 on page 57 of the accounts. In the opinion of the directors/trustees, the market value is not less than the value shown in the accounts.

7. Post balance sheet events

There are no post balance sheet events which could have had material effect on the financial position of WANEP – Nigeria as at 31st December, 2015 which have not been adequately provided for or disclosed in these accounts.

8. Employment and employees

i. Employments of the physically challenged

It is the policy of WANEP – Nigeria that there should be no discrimination in considering application for employment including those from physically challenged persons. All employees whether or not physically challenged are given equal opportunity to develop their skills. As at 31st December 2015, there was no physically challenged person in the employment of WANEP – Nigeria.

ii. Health, safety at work and welfare of employees

Health and safety regulations are in force within the office premises and employees are aware of existing regulations.

iii. Employees involvement and training

WANEP is committed to keeping employees informed as much as possible regarding the performance and progress and seeking their opinion where practicable on matters which particularly affect them as employees.

Training is carried out at various levels through both in-house and external courses. Incentive schemes designed to encourage the involvement of employees in WANEP's performance are implemented whenever appropriate.

9. Board of directors' responsibilities in relation to financial statements

The following statements which should be read in conjunction with the report of the auditors set out on page 10 is made with a view to distinguishing the respective responsibilities of the board of management and of the auditors in relation to the financial statements.

The board of directors is responsible for the preparation of the financial statements which give a true and fair view of the state of affairs of the WEST AFRICA NETWORK FOR PEACEBUILDING – NIGERIA as at the end of the financial year.

These responsibilities include ensuring that:

Adequate internal control procedures are instituted to safeguard assets and prevent and detect fraud and other irregularities;

Proper accounting books and records are kept and maintained;

Applicable accounting policies are followed;

Suitable accounting policies are used and consistently applied;

The financial statements are prepared on the going concern basis unless it is inappropriate to presume that WANEP – Nigeria will continue to be in existence.

10 Auditors

Messrs Ibrahim Fohunola & Co. (Chartered Accountants) have indicated their willingness to continue in office as auditors.

By Order of the Board of Directors



Secretary
Lagos, Nigeria .



IBRAHIM FOHUNOLA & CO.

CHARTERED ACCOUNTANTS

8, Sura-Mogaji Street, Off Coker Road, Ilupeju, Lagos.

P.O.Box 6520, Surulere. Tel: 0802 350 1293, 0805 542 1762

Email: ibraad363@yahoo.com

INDEPENDENT AUDITORS REPORT TO THE BOARD OF TRUSTEES AND BOARD MEMBERS OF WEST AFRICA NETWORK FOR PEACEBUILDING - NIGERIA.

Report on the financial statements

We have audited the accompanying financial statements of West Africa Network For Peacebuilding - Nigeria which comprise of balance sheet as at 31st December, 2014, the income and expenditure, cashflow statement for the year then ended, the statement of accounting policies, notes to the financial statements and the five year financial summary, as set out on pages 13 to 19.

Respective responsibilities of Trustees and board members.

The Trustees and board members are responsible for the preparation and fair presentation of these financial statements in accordance with the Statement of Accounting Standards applicable in Nigeria and the manner required by the Companies and Allied Matters Act of Nigeria. This responsibility include: designing, implementing and maintaining internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Auditors' responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the International Standards on Auditing. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance whether the financial statements are free from material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditors consider internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.

An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the board/trustees as well as evaluating the overall presentation of the financial statements.

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

Opinion

In our opinion, the financial statements give a true and fair view of the state of affairs of West Africa Network For Peacebuilding - Nigeria as at 31st December, 2014 and of its operating result and cashflow for the year then ended in accordance with the Statement of Accounting Standards applicable in Nigeria and in the manner required by the Companies and Allied Matters Act of Nigeria.

Report on other legal and regulatory requirements

Compliance with the requirements of schedule 6 of the Companies and Allied Matters Act of Nigeria

In our opinion, proper books of accounts have been kept by the WANEP - Nigeria, so far as appears from our examination of those books. The West Africa Network for Peacebuilding - Nigeria balance sheet and income and expenditure account are in agreement with books of accounts.

I.A. FOHUNOLA
FRC/2013/ICAN/00000004439
for: IBRAHIM FOHUNOLA & CO.
(CHARTERED ACCOUNTANTS)

Lagos, Nigeria.
13-05-2016.



I.A. Fohunola FCA, N.O. Lawal Bsc. ACA, A. Omileke FCA, FCTI
Associate Partners: O.O Ogundeji, Bsc, MBA, ACA, Cert IFR (ACCA), LA. Odekunle Bsc. (Msc, FCA, FCTI)

**WEST AFRICA NETWORK FOR PEACEBUILDING – NIGERIA
STATEMENT OF ACCOUNTING POLICIES ADOPTED WHICH
HAVE BEEN APPLIED CONSISTENTLY THROUGHOUT
THE CURRENT AND PRECEDING YEARS.**

The following are the principal accounting policies which have been consistently applied throughout the current and preceding years:

1. Basis of accounting

These financial statements are prepared under the historical cost convention, including the use of going concern and comply with the statement of Accounting Standards issued by the Nigeria Accounting Standards.

The preparation of financial statements is in conformity with generally accepted accounting principles which require the use of estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets or liabilities if any at the date of the financial statements and the reported amount of revenue and expenses during the reporting period.

2. Reporting period and comparative information

The reporting period of these financial statements is for twelve month period ended 31st December, 2015. Information covers comparative twelve month period ended 31st December, 2014

3. Income

Income represents donations and subscriptions from individuals or corporate organisations who share the aspirations of the organisation's objectives.

4. Fixed assets

Fixed assets are stated at cost less accumulated depreciation. Costs include expenditure directly attributable to the acquisition of the assets.

The costs of the day to day servicing of fixed assets are recognised in the income and expenditure account as incurred.

Gains or losses on disposal of fixed assets are determined by reference to that carrying values and are included in the income and expenditure account.

5. Depreciation of fixed assets

Depreciation is calculated to write-off the cost of fixed assets on a straight line basis over the expected useful lives of the assets concerned. The principal annual rates used for this purpose are:

	%
Plant and machinery	25
Office equipment	25
Motor vehicles	25
Furniture and fittings	25

6. Debtors

Debtors are stated after deduction of allowances for debts considered bad or doubtful of recovery.

7. Provisions

A provision is recognised only if, as a result of a past event, the company has a present legal or constructive obligation that can be estimated reliably, and it is probable that an outflow of economic benefit will be required to settle the obligation

8. Foreign Currency Transactions.



1. Transactions denominated in foreign currencies are recorded in Naira at actual exchange rates as at the dates of the transactions.
2. Monetary assets and liabilities denominated in foreign currencies are translated into Naira at the rates of exchange ruling at the balance sheet date or where appropriate, at the contacted rate of exchange if the balance is to be settled at a contacted rate. Any gain or loss arising from a change in exchange rates subsequent to the date of transactions is included as an exchange gain or loss in the income and expenditure account.

9. Employee Benefits

Pension

In line with the provision of the Pension Reform Act 2004, the Wanep-Nigeria instituted a defined contribution Pension Scheme for the management and non-management staff. Staff contributions to the scheme are funded through payroll deduction while the Wanep-Nigeria contribution is charged to the income and expenditure account. Wanep-Nigeria contributes 10% and 10% for management and non-management staff respectively. While the employees contribute 8%.

**WEST AFRICA NETWORK FOR PEACEBUILDING –NIGERIA
BALANCE SHEET AS AT 31ST DECEMBER, 2015.**

	Notes	2015		2014	
		₦	₦	₦	₦
Fixed assets	1		583,195		630,862
Current assets					
Cash and bank	2	1,850,142		6,908,448	
Debtors and prepayments	3	3,329,089		820,422	
		-----		-----	
		5,179,231		7,728,870	
Current liabilities					
Creditors and accruals	4	(2,586,770)		(2,800,754)	
		-----		-----	
Net current assets			2,592,461		4,928,116
			-----		-----
			3,175,656		5,558,978
			=====		=====
 		} Directors			
Represented by:					
Accumulated fund	5		3,175,656		5,558,978
			=====		=====

The accounting policies on page 52-53 and the notes on pages 57 to 60 form an integral part of these financial statements.

WEST AFRICA NETWORK FOR PEACEBUILDING – NIGERIA
INCOME AND EXPENDITURE STATEMENT FOR THE YEAR
ENDED 31ST DECEMBER, 2015.

	Notes	2015 N	2014 N
Gross income	6	35,319,588	72,404,912
Cost of programmes	7	(27,225,286)	(53,854,289)
Surplus of income over programmes cost		<u>8,094,302</u>	<u>18,550,623</u>
Administrative expenses:			
Salaries		4,898,368	5,692,362
Telephone/mobile phone		11,800	31,780
Postages		45,650	43,480
Internet access		562,063	832,500
Bank charges		307,228	920,652
Fuel and lubricants		558,900	1,182,840
Newspaper and magazines		40,300	24,770
Printing, stationery and consumables		77,370	494,940
Entertainment		124,490	132,150
Depreciation		326,167	1,099,485
Repairs and maintenance		1,269,020	1,334,130
Travelling and transport		488,245	620,060
Cleaning and cleaning consumables		112,200	193,000
Office rent		1,108,333	2,000,000
Office running expenses		114,160	128,850
Audit and accountancy		250,000	200,000
AGM Board meeting expenses		13,480	1,819,300
Electricity and lighting		82,400	16,330
Legal and other professional fees		10,000	100,000
Insurance		-	8,700
Medical expenses		-	32,000
Dues and subscriptions		7,450	14,280
Contract labour/security		70,000	71,000
Staff training		-	1,000
		<u>10,477,624</u>	<u>16,993,609</u>
(Deficit)/surplus for the year		<u>(2,383,322)</u>	<u>1,557,014</u>

The accounting policies on pages 52-53 and the notes on pages 57 to 60 form an integral part of these financial statements.

WEST AFRICA NETWORK FOR PEACEBUILDING –NIGERIA
CASHFLOW STATEMENT FOR THE YEAR
NDED 31ST DECEMBER, 2015.

	2015	2014
	₦	₦
Cashflow from operating activities		
(Deficit)/surplus of income over expenditure	(2,383,322)	1,557,014
<i>Adjustment for noncash items:</i>		
Depreciation	326,167	1,099,485
Profit on asset disposal	-	-
Prior year adjustment	-	554,607
	-----	-----
Operating surplus/(deficit) before changes in working capital	(2,057,155)	3,211,106
<i>Changes in working capital:</i>		
(Increase)/decrease in debtors	(2,508,667)	1,598,412
Increase/(decrease) in creditors	(213,984)	(4,654,376)
	-----	-----
Net cash from operating activities	(4,779,806)	155,142
	=====	=====
Purchase of fixed assets	(278,500)	(708,000)
Sales considerations of damaged Laptop		-
	-----	-----
Net cashflow from investing activities	A (278,500)	(708,000)
	-----	-----
Cashflow from financing activities	B -	-
	-----	-----
Net increase/(decrease) in cash and cash equivalents	(5,058,306)	(552,858)
Cash and cash equivalents at 1st January,	C 6,908,448	7,461,306
	=====	=====
Cash and cash equivalents at 31st December,	1,850,142	6,908,448
	=====	=====
Bank and cash balances at 31st December,	1,850,142	6,908,448
	=====	=====

WEST AFRICA NETWORK FOR PEACEBUILDING -NIGERIA
NOTES ON THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 2015.
FIXED ASSETS SCHEDULE

Description	Cost			Depreciation at 25%			Net Book Value		
	<u>2015</u> B/F N	<u>2015</u> Addition N	<u>Disposal</u> N	<u>Total</u> N	<u>B/F</u> N	<u>Addition</u> N	<u>Disposal</u> N	<u>Total</u> N	<u>2015</u> N
Plant & machinery	2,089,965	-	-	2,089,965	2,088,965	-	-	2,088,965	1,000
Motor vehicles	5,192,000	-	(2,300,000)	2,892,000	5,191,990	-	(2,300,000)	2,891,990	10
Furniture & fittings	1,814,323	-	-	1,814,323	1,814,312	-	-	1,814,312	11
Library books	51,200	-	-	51,200	51,190	-	-	51,190	10
Office equipments	2,867,625	8,500	-	2,876,125	2,760,393	10,500	-	2,770,893	105,232
Computer&Laptops	5,598,110	270,000	-	5,868,110	5,075,511	315,667	-	5,391,178	476,932
	17,613,223	278,500	(2,300,000)	15,591,723	16,982,361	326,167	(2,300,000)	15,008,528	583,195

(Cont'd).

	<u>2015</u>	<u>2014</u>
	N	N
2		
<u>Cash and bank</u>		
Current account – Ecobank I	96,141	234,836
Current account – Ecobank II	27,409	1,620,907
Ecobank – USD	612,696	220,626
Ecobank – Euro	8,043	8,043
GT Bank Plc – Euro	17,733	17,733
GT Bank Plc II	1,602	1,602
GT Bank Plc (Staff welfare)	1,272	1,272
GT Bank Dollar	18,949	18,949
Oceanic Bank I (Ecobank Plc)	1,307	1,307
Oceanic Bank II (Ecobank Plc)	409	409
Oceanic Bank Euro (Ecobank Plc)	24,855	24,855
Oceanic Bank Dollar (Ecobank Plc)	6,509	6,509
Cash in hand	4,170	2,800
Oceanic Bank III (Ecobank Plc)	38,803	38,803
GT Bank Pound	13,676	13,676
Zenith Bank Plc – Naira	(21,181)	192,152
Zenith Bank Plc – Euro	89,016	89,016
Zenith Bank Plc – Dollar	55,236	55,236
Zenith Bank Plc – Naira (2)	(11,932)	3,494,287
Zenith Bank – WANEP South West	865,430	865,430
	-----	-----
	1,850,142	6,908,448
	=====	=====
3		
<u>Debtors and prepayments</u>		
Prepayment – Rent	2,691,667	-
Debtor – Staff	637,422	820,422
	-----	-----
	3,329,089	820,422
	=====	=====
4		
<u>Creditors and accruals</u>		
Audit	250,000	200,000
Accrued expenses (salaries and other expenses)	1,703,008	2,001,008
Pension payable	428,718	428,718
PAYE payable	-	673
Sundry creditors	205,044	170,355
	-----	-----
	2,586,770	2,800,754
	=====	=====
5		
Accumulated fund brought forward	5,558,978	3,447,357
Add: Prior year adjustment	-	554,607
	-----	-----
	5,558,978	4,001,964
Surplus/(deficit) fund for the year	(2,383,322)	1,557,014
	-----	-----
Accumulated fund c/f	3,175,656	5,558,978
	=====	=====

This is the net asset of WANEP –Nigeria as at 31st December, 2015.

(Cont'd).

	<u>2015</u>	<u>2014</u>
	<u>₦</u>	<u>₦</u>
6 Gross income		
OXFAM NOVIB – WIPNET	-	-
WANEP Regional office	27,648,154	37,354,162
Ford Foundation	6,880,818	-
OXFAM GB, Abuja	-	-
WIPNET (SHRC)	-	22,009,446
OXFAM NOVIB- (SHRC)	-	4,905,000
Cleen Foundation	-	582,000
Urgent Action Fund	-	824,190
Bank interest	679	1,143
Journalist and Writers Foundation (Peace Project)	-	3,303,401
Other incomes from consultancy, equipment hire and sales -of scrapped assets etc.	789,937	638,600
Action for Conflict	-	24,750
United State Institute of Peace	-	2,558,720
Registration	-	10,000
WCP SURVEY	-	193,500
	<u>35,319,588</u>	<u>72,404,912</u>
7. Cost of programme		
Strengthening Humanitarian Response Co-ordination-- (OXFAM NOVIB)	3,743,393	8,820,842
Journalist/Writers Foundation (Peace Project)	296,500	1,356,050
Women in Peace Building (WIPNET) III	332,114	18,052,131
WCP SURVEY	2,500	171,500
Regional Programmes	18,346,679	21,728,381
Action for Conflict	-	24,585
Office of National Security Adviser	27,000	-
Oxfam GB, – Contingency Planning/Agro Disaster Risk Reduction	58,500	390,000
Oxfam (Wipnet)	-	-
URGENT ACTION FUND	-	973,500
Ford Foundation	4,344,400	-
United States Institute of Peace	-	2,337,300
Working Group of 8	74,200	-
	<u>27,225,286</u>	<u>53,854,289</u>

**WEST AFRICA NETWORK FOR PEACEBUILDING –NIGERIA
FIVE YEAR FINANCIAL SUMMARY**

	2015 N	2014 N	2013 N	2012 N	2011 N
Fixed assets	583,195	630,862	1,022,347	1,895,680	2,969,897
Net Current Assets/(liabilities)	2,592,461	4,928,116	2,425,010	970,085	5,836,399
	3,175,656	5,558,978	3,447,357	2,865,765	8,806,296
<i>Represented by:</i>					
Accumulated fund	3,175,656	5,558,978	3,447,357	2,865,765	8,806,296
Total income	35,319,588	72,404,912	44,211,794	56,434,470	79,217,287
Less: Expenditure	37,702,910	70,847,898	43,705,202	62,375,001	86,843,754
Surplus/(Deficit) for the year	(2,383,322)	1,557,014	506,592	(5,940,531)	(7,626,467)

WEST AFRICA NETWORK FOR PEACE BUILDING - NIGERIA

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