

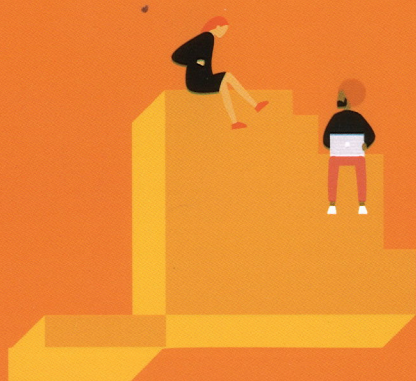
**HELVETAS LAOS**

**THE PUBLIC INFORMATION AND AWARENESS  
SERVICES FOR VULNERABLE COMMUNITIES  
IN LAO PDR (PIASVC)**



**pwc**

**MANAGEMENT LETTER  
FOR THE YEAR ENDED 31 DECEMBER 2022**





Date: 30 June 2023

PricewaterhouseCoopers (Lao) Sole Company Limited  
4th Floor, Allianz Building  
33 Lane Xang Avenue, PO Box 7003  
Vientiane Capital, Lao PDR

Dear Sirs,

## MANAGEMENT LETTER

We have completed our audit of the financial statements of HELVETAS Laos The Public Information and Awareness Services for Vulnerable Communities in Lao PDR (PIASVC) (the 'Project') for the year ended 31 December 2022 and we are pleased to be able to report that no major matters arose from our work. Any minor matters arising during our work were discussed and resolved with Mr. Saysavath Phousavanh - Head of Finance and Administration during the course of the audit.

As detailed in our letter of engagement dated 17 February 2023, our audit concentrates on areas of material risk of error in the financial statements to allow us to reach our opinion in a cost effective manner. This approach means that we do not examine every activity and procedure within the organisation and accordingly, we may not have identified all weaknesses that exist, and in particular we cannot be held responsible for reporting all risks in your business or all internal control weaknesses. Furthermore, it should be noted that the maintenance of an adequate system of internal control is the responsibility of management.

We would be pleased to discuss with you an extension of our audit to review any activities which potentially concern you. This might include a review of procedures relating to corporate governance, fraud limitations or any other matters.

This report has been prepared solely for the use of HELVETAS Laos The Public Information and Awareness Services for Vulnerable Communities in Lao PDR (PIASVC) (the 'Project') and should not be made available to third parties. If a third party were to obtain a copy without our written consent, we would not accept any responsibility for any reliance that they may place on it.

We would like to take this opportunity to express our thanks for the assistance and cooperation afforded by all your staff during the course of our audit.


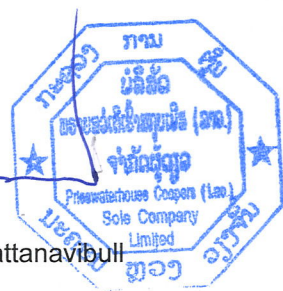


If you would like any further information, please contact Mr Sunya Rattanavibull – Engagement Leader on +856 (20) 5946 3802 or Mr Chanthasone Vilavong – Manager on +856 (20) 5577 6060.

Please kindly sign the acknowledgement copy of this letter in the space provided and return it to us as soon as possible.

Faithfully,

For PricewaterhouseCoopers (Lao) Sole Company Limited

By Sunya Rattanavibull  
Director

Vientiane Capital, Lao PDR



Acknowledgement Copy

Received by

Signed

  **HELVETAS**  
LAOS

Name in print

ກາສປາ ໂກຣດເຊັ່ນບາເຕີ  
**Kaspar GROSSENBACHER**

Date

30<sup>th</sup> June, 2023