

GIP-Tbilisi activities

A short report
2024



EC project (2022 -2025)

- App. EUR 1.4 mln
- 6 co-applicants
- Contributing to the Crime and Addiction Prevention Policies and Reforms
- Introducing new preventive & early intervention modules + addiction programs
- Strong advocacy and capacity-building components



Club Synergy



- Psychosocial service for adolescents and youth (14-25);
- More than 5 years old;
- Preventive-intervention programs
- For clients with Emotional and behavioral problems, including addictive behaviors
- In Tbilisi and Batumi
- Transdiagnostic and Advanced modules
- Trauma-informed service
- Hybrid sessions
- Since April 2020 treats the adult population as well, with short-term interventions

SOLATIUM: for Justice and Wellbeing

- International Criminal Court and Trust Fund for Victims
- April 2023 – April 2024; prolonged until April 2025 (with 1 more year perspective)
- Euro 100,000 each year

The overall goal of the project „SOLATIUM”

- GOAL: Victims and their families overcome harm, caused by war crimes, lead a dignified life and contribute towards reconciliation and peace-building within their communities;
- Victims and their families are offered holistic, bio-psycho-social rehabilitation assistance to recover and overcome damage and trauma.
- Beneficiaries: Persons, displaced or affected by the 2008 war, who were tortured, raped, taken as hostages, whose property was destroyed, victims of pillaging, bombardment, military occupation, and other international crimes, established by the Rome Statute and investigated and prosecuted by ICC.

Joint project with Ilia State University

‘Transcranial Magnetic Stimulation Somatic Therapy Method for Better Mental Wellbeing and Enhancing Mental Health Education in Georgia’

- 18 months long; started in October, 2023;
- Funded by MoEducation/World Bank;
- Total: \$130.00; GIP-T: \$25.000



„Samopomich“ and „Samopomoch“

- Engaged in training, data analysis, and supervision
- Presentations at conferences
- A paper in ‘Lancet Psychiatry’

THE LANCET
Psychiatry

[This journal](#) [Journals](#) [Publish](#) [Clinical](#) [Global health](#) [Multimedia](#) [Events](#) [About](#)

HEALTH POLICY | VOLUME 10, ISSUE 9, P727-732, SEPTEMBER 2023

[Download Full Issue](#)

Providing immediate digital mental health interventions and psychotrauma support during political crises

[Prof Jana Javakhishvili, PhD](#) • [Nino Makhashvili, MD PhD](#) • [Petr Winkler, PhD](#) • [Nicole Votruba, PhD](#) • [Prof Robert van Voren, PhD](#)

Published: June 28, 2023 • DOI: [https://doi.org/10.1016/S2215-0366\(23\)00120-7](https://doi.org/10.1016/S2215-0366(23)00120-7) • [Check for updates](#)



EPA, April 2024

Audit reports

- Summer 2023: EC Systems Audit (from UK)
- Fall 2023: EC ROM Audit (France)
- Fall 2023: EC finance audit (local delegation)
- Spring 2024 – the Independent Audit

Systems Audit – June 2023

FINAL REPORT

Expenditure verification of contract:

ENI/2021/429-130
Civil Society for Resilient and Safer Communities

Implemented by:

Global Initiative on Psychiatry (Georgia)

PKF Littlejohn LLP



In accordance with the ISRS 4400 (Revised) the following specifications apply:

- The Expenditure Verifier conducted the expenditure verification in accordance with the International Standards on Related Services (ISRS) 4400 (Revised), Agreed-Upon Procedures Engagements.
- The Expenditure Verifier makes no representation regarding the appropriateness of the agreed upon procedures.
- The agreed-upon procedure is not an assurance engagement and accordingly the Expenditure Verifier does not express an opinion or an assurance conclusion.
- Had the Expenditure Verifier performed additional procedures, other matters might have come to their attention that would have been reported.
- The agreed-upon procedures involved the Expenditure Verifier performing the procedures set out in Annex 2 to the Terms of Reference that have been agreed with the Contracting Authority and reporting the findings. Findings are the factual results of the agreed-upon procedures performed; the Contracting Authority acknowledged that the agreed-upon procedures are appropriate for the purpose of the engagement.
- The Reporting Entity as identified by the Contracting Authority is responsible for the subject matter on which the agreed-upon procedures are performed.
- The expenditure verification report is intended for the purpose specified in the Terms of Reference on which the Contracting Authority agrees to engage the Expenditure Verifier and may not be suitable for another purpose.
- The Expenditure Verifier carried out the engagement in accordance with the IFAC Code of Ethics for Professional Accountants and the fundamental ethical principles and independence requirements established therein, namely: integrity, objectivity, independence, professional competence and due care, confidentiality, professional behaviour and technical standards.



გლობალური ინიციატივა ფსიქიატრიაში - თბილისი

PROMOTING MENTAL HEALTH AND HUMAN RIGHTS

25.12.2023

To: Milena Mitevova
Head of Finance, Contracts and Audit

Subject: Contract No. 2021/429-130 “Civil Society for Resilient and Safer Communities (CISSCo)”

Dear Ms. Mitevova,

We are responding to your letter regarding the Priority 2 recommendations from the auditors from the final financial and systems verification reports for contract 429-130 (issued by PKF Littlejohn LLP, dated August 2023).

There are 7 recommendations of Priority 2 and we would like to report on implementing these recommendations after their reports were submitted.

Recommendation 1 - All issues concerning the Control Environment were refined in policy handbook and updated Financial Policy includes the following:

- Inventory and stock management
- Shared costs allocation
- Bank reconciliations
- Implementing partner selection and partnership agreements
- Tracking of budget v actual costs

GIP T put in practice all above procedures accordingly.

Recommendation 2 - Organizational Risk Assessment and Risk Register – the Risk Assessment Policy and the Risk Register documents are provided as Annex 2.

ROM (Results Oriented Monitoring) – November, 2023

DRAFT_REPORT

SINGLE_COUNTRY

ROM_REPORT_TEMP

ROM Report

ROM review	
Id	ROM-182
Title	ROM Review Civil Society for Resilient and Safer Communities (CISSCo)
Year	
Geographical Implementation	
Planned date for draft report/Draft report date	01/12/2023
Planned date for final report/Final Report date	06/01/2024
ROM Experts	
Countries visited	Georgia
ROM expert(s) name(s)	NESPOULOUS Isis
Field phase start date	31/10/2023
Field phase end date	17/11/2023
Intervention	
Synopsis	
Reference	INTV-18197
Title	Civil Society for Resilient and Safer Communities (CISSCo)
Operational card	
DAC purpose codes	Security system management and reform

Conclusions	
#	Conclusion
C1	<p>Similarly to the ongoing INTV-18561 project titled “Empowering Civil Society and Professional Organisations to Ensure a Safe, Secure and Accountable Society in Georgia”, financed by the EU (subject to this dual ROM review) and implemented by OSGF, the action is relevant to the current needs of the beneficiaries and target groups.</p> <p>IPs are also equipped with the appropriate capacities and resources to fulfil their mission. Furthermore, stakeholders are located in the targeted areas of the country. The stakeholders’ responsibilities and expertise mutually complement each other to effectively implement the intervention.</p>
C2	<p>Project ownership by key stakeholders is of high quality. The Ministry of Education’s (MoE) project ownership is satisfactory.</p> <p>The IP’s staff and key partners demonstrate a high level of commitment to achieving the intervention’s objectives, but the expert has observed that staff members in Gori and Tbilisi are overstretched .</p> <p>Nevertheless, local municipalities ownership is mitigated.</p>

Audit report for 2023 (Spring 2024)

Audit and consulting company Ltd “აუდიტ-რეფორმატორი” (Reformer), registration number – SARAS-F-790216

Licence №321 of the Council of Auditing Activity at the Parliament of Georgia, the address: Tbilisi, Georgia, Kostava 77

“Global Initiative on Psychiatry – Tbilisi”

Report, 2023



სონტეგნტ:

1. Balance sheet; profit-and-loss account balance; cash flow balance;
2. Auditor's report;
3. Notes to the financial statements.

Tbilisi, May 8, 2024

The report contains 20 pages

Foundation Global Initiative on Psychiatry – Tbilisi Balance Sheet (as of December 31, 2023)

Assets	Euro
Current Assets:	(31.12.2023)
Advance for personnel	9 241
Cash in safe	556
TBC BBank	390 080
Tax surplus	887
Total Current Assets	409 764
Fixed assets:	
Fixed Assets:	8 297
Total fixed assets	8 297
Total Assets:	409 060
	Liabilities and Equity
Current Liabilities:	
Other Current Tax Liabilities	0
Liabilities to donors	58 750
Other liabilities	0
Total Liabilities	58 750
Equity	
Opening Balance Equity	323 755
Negative exchange rate difference	-849
Financial profit / loss of the current year (-/+)	27 404
Total Equity	350 310
Total Liabilities and Equity:	409 060

Director: 

Financial Manager 

Date: 31.03.24

Project submitted to EC (April 2024)

- Comprehensive Approach to Integrated and Accessible Mental Health in Georgia (COMPASS – GE)
- EUR 1.5 mln
- Promoting rights-based mental healthcare policy implementation
- Letter of acceptance for stages 1 and 2.

(Project Strategic Board Meetings - 4; out them 2 in Georgia; includes RvV + 3 directors)