

IMARA FINANCIAL POLICY

At IMARA we are committed to the highest standards of financial accountability, transparency and responsible stewardship of all funds entrusted to us every donation, grant and contribution is managed with integrity to maximize our impact and advance our mission

Our Financial Commitments

- **Transparency:**
We maintain accurate financial records and provide regular financial reports to our Board, donors and other stakeholders as required
- **Accountability:**
All funds are used solely for approved charitable programs and organizational operations that support our mission
- **Strong Governance:**
Financial oversight is provided by our Board of Directors through approved budgets, internal controls and regular financial reviews
- **Responsible Stewardship:**
We strive to ensure that resources are used efficiently delivering value for money while maintaining high standards of service
- **Compliance:**
We comply with all applicable financial laws, regulations, accounting standards and donor requirements
- **Independent Audit:**
Our financial statements are subject to periodic independent audit to ensure accuracy, transparency and accountability
- **Fraud Prevention:**
IMARA maintains a zero-tolerance policy toward fraud, corruption, bribery or misuse of funds any suspected financial misconduct is investigated promptly and addressed appropriately
- **Ethical Procurement:**
Goods and services are procured through fair, transparent and competitive processes that promote value for money and avoid conflicts of interest

Our Promise to Donors and Partners

We recognize that every contribution represents trust in our mission IMARA is committed to managing all financial resources responsibly ensuring that funds are directed where they are needed most and used to create sustainable measurable impact in the communities we serve