



Impact Assessment Process Overview

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Important Note: Businesses in the United States are governed by the corporate statutes of the state of their organization’s origin or incorporation. The process of “institutionalizing” stakeholder interests into one’s governing documents is therefore dependent on the state of incorporation and the legal structure (i.e., Corporation, LLC, Partnership, etc.). As a result, this process will vary from state to state.

Important Note: Completion of the *Prado Group Impact Assessment Process* requires the self-discipline of technical skills and self-study equivalent to attract the necessary resources of a Prado Group sponsored project without credit, selling securities (equity/debt), or using personal guarantees.



Introduction

The *Prado Group Impact Assessment Process* is a useful management tool to: 1) objectively assess the probability of a company's business model and its capability of making an economic impact; 2) highlight a organization's impact on each of its stakeholder segments; 3) improve the organization's social and humanitarian performance referencing best practices and global research; and 4) mentor and monitor the progress of emotional and spiritual development of principals leadership skills.

Adequate preparation and having the heart of a servant leader are the keys to a higher probability and kingdom success. The path to success is paved with focused passion, persistence, character, and above all, integrity. This combination yields best practices, which foster fundamental changes towards a legacy of sustainable systems and proper corporate behavior. In order to achieve this maximum yield through Prado Group's assessment tools, we will highlight a project's strengths and weaknesses from the following five perspectives: economic, environmental, social, spiritual values and readiness performance, which will be communicated in the following two formats.

- **P 5:** Purpose ... People... Planet ... Practices ... Prosperity
- Leadership ... Workers ... Consumers ... Community ... Social Institutions

Hence, through Prado Group's assessment and monitoring process, the personal value that one receives can be greater than a Sarbanes Oxley audit, and the spiritual value is priceless.

Prado Group Impact Assessment Process Quick Facts:

- All Prado Group sponsored projects are required for use as a benchmarking tool and to track their company's economic, social, environmental, and spiritual performance.
- The Prado Group Impact Assessments are designed to reveal certain highlights, depending on the type and size of the organization and project
- Tools and resources are provided to help improve a company's social, humanitarian, and spiritual performance.
- The Prado Group Impact Assessments are updated at least annually in arrears (quarterly preferred) based on the collective feedback of its users.

Assessment Strategy & Analytics

There is no better analytical resource or investment guide than the Bible (KJV, 1611). God's Word provides Prado Group with three very unconventional analytical strategies: Divine Intervention, Kingdom Opportunity Alignments, and Fundamental Analysis.



Fundamental Analysis

Prado Group publishes consolidated listings for-humanity, for-profit and charitable organizational models. Incorporated into these custom strategic philanthropy policies, are rigorous quantitative and qualitative analyses for value-based assessments of each principal candidate. All potential project candidates, upon completion of an assessment, should have a crystal clear picture of exactly what is needed to qualify their projects as “ready to receive.” Being a servant leader who sacrifices on behalf of others is a fundamental trait that we seek in prospective candidates.

Aligning Opportunity

The unrelenting release of one’s passion, strength, and abilities is amazing in the life of a servant leader; yet it rarely happens that passions, abilities, and opportunities all line up at the exact same time. Contrary to conventional beliefs, the Prado Group analytical strategy does not look for opportunities as much as we look to God, while demonstrating patience and self-control. In this position he will wait on the Lord Jesus Christ to indicate the right time and the right relationships, aligned with the right opportunity. Honorable leaders nurture their passion and fully commit themselves to fulfill their calling; thus seizing the moment when their opportunity and their destiny intercepts.

Divine Intervention

Walking in the will of God does not mean that one will not have trials or tribulations, but rather, they are assured to be overcomers if they endure and remain in the fight. The challenge of any godly leader is to trust, obey and embark on a spiritual journey knowing that with Jesus Christ one can do anything, but fail.

In the last stages of the Prado Group Impact Assessment Process, which entails third-party audits and reporting, if all three analyses are confirmed, one’s project becomes a **candidate** for funding. Upon confirmation by the Holy Spirit and the Prado Group Board of Directors, project approval will be confirmed with the Principal(s).

Important Note: To “qualify” as a social-enterprise under the forgoing strategies, an organization must understand that:

1. The primary purpose of the social-enterprise is to further the well-defined social mission and God-given purpose of the Principal (the servant-leadership).
2. The acquisition of property or personal income are not primary purposes of Prado Group.
3. The provisions are not to be used to support any lobbying or special interest activity. Unlike a grant or forgivable debt financial structure, Prado Group’s structure is program-related and mission-based awards, through social-enterprises, which are expected to be reinvested back into community.
4. The capacity of the applicants to comprehend the fundamental belief that: Money doesn’t build
5. companies or solve problems ... people do.



How do we ensure accurate Assessments?

There are five components to complete through the Prado Group's Impact Assessments, Due Diligence process. In order to insure that the assessments are accurate, standardized, and valid we will "trust, but verify" all information through the due diligence process.

1. Invited parties will have to complete one or more registration fact sheets and intake forms associated with the project(s) they seek funding for. After a kiosk of self-serve online assessments and required documents have been completed, an interview will be set up to clarify and verify all corporate claims. Depending upon the scope and nature of the project supplemental information may be requested.
2. Once the Principals have submitted their complete Prado Group Impact Assessments, they must be reviewed to make sure that all answers are truthful and that they accurately reflect the intention of the particular project entity. As each step of the Prado Group Impact Assessment Process is satisfactorily completed, Principals must then submit documentation of their claims (answers to each question in the Prado Group Impact Assessment). For security and confidentiality purposes, projects are organized in a secure virtual cloud for electronic review and access between Principals and Prado Group.
3. As part of a comprehensive reporting package (and in order to maintain an environment of trust and integrity), Principals must sign-off on a summary disclosure document (following the spirit of Sarbanes Oxley) so that any and all information should be available within five-business-days, upon request. Principals acknowledge and agree to maintain their information current, at least quarterly, in arrears; or sooner with any material updates throughout the development and implementation of their project, for 15 years. **Prado Group sponsored and funded projects are delisted and are not to go public or be involved in Private Placement or Venture Capital Funding.**
4. Finally, 100% of Prado Group's sponsored projects are audited every year. Typically, the audit results in a rating adjustment with recommendations. If the score falls below the passing grade, Prado Group's third-party auditors provide a 30-day grace period to cure the discrepancy with improvement recommendations. If the audit reveals that a Principal has filled out one or more Prado Group Impact Assessments intentionally misrepresenting aspects of their organization, Prado Group will publicly revoke the Principal's listing and will permanently ban the Principal(s) from Prado Group's opportunities.
5. The Prado Group's Impact Assessment Process is governed by a Financial Oversight Board of Directors to assure accuracy and fairness; and to insure that all policies align with Biblical truths, ethics, and Prado Group's standards of conduct. Prado Group evaluates the collective feedback and input from its participants to ensure the application of businesses' and best practices in the marketplace. These ultimate transparency standards are necessary to preserve kingdom integrity.
6. The Prado Group's Impact Assessment Process is designed to be an interactive, dynamic assessment tool. As we seek to perfect our process, we welcome your comments and suggestions.