



ANNUAL REPORT

INSTITUTE FOR ENVIRONMENTAL POLICY, P.B.C.
2009

www.ekopolitika.cz



The Institute for Environmental Policy (IEP) is a Czech non-governmental organisation that has been promoting sustainable development principles and efficient environmental policy in the Czech Republic and at the international level since 1992.

The IEP has the following primary programming areas: sustainable development at the local, regional, national and international levels, spatial development, public participation in decision-making, nature and landscape, sustainable transport, sustainable tourism, and environmental law.

The IEP is registered as a public benefit corporation. It is a member of the European Environmental Bureau (EEB) and ANPED – The Northern Alliance for Sustainability.



Foreword by Director

In 2009, the Institute for Environmental Policy (IEP) continued its successful multiple-year research projects aimed at recultivation and management of non-natural biotopes, rural benchmarking and micro-regional management and spatial planning as a tool to eliminate territorial disparities. At the same time, it further strengthened co-operation with its partners at Czech and foreign universities, secondary and primary schools, expert institutions, and NGOs.

Its mission as a 'think-tank' expert NGO was fulfilled by activities in the sphere of combining land-use and transport planning with effective environmental protection and activities focused on the conservation of components of the world's cultural and natural heritage.

The chief mission of the IEP continues to be practical promotion of sustainable development principles at the national, regional and municipal levels, European Communities' environmental law and its transposition into the Czech legal system, strategic planning with direct public participation, sustainable land and landscape use (revitalisation, recultivation, management), and environment-friendly tourism.

In the following years, the Institute for Environmental Policy p.b.c. intends to continue its applied environmental and ecological research, including the popularisation of its outcomes. We will also continue our co-operation with state administration bodies, regional and municipal authorities in seeking paths towards sustainable development, promoting the development of civil society by providing conditions for direct public participation in decision-making processes, and improving the public awareness of environmental protection and sustainability issues by means of environmental education and awareness-raising.

Tomáš Gremlica



IEP projects in 2009

momo car-sharing

This European project maps opportunities for creation of a mobility culture that would prefer energy-efficient and environment-friendly transport modes to the use of passenger cars. Above all, it promotes the so-called car-sharing, based on market principles, not restricting individual mobility, and at the same presenting sustainable alternatives to car ownership.

The objective is to elicit interest and spread the awareness of car-sharing throughout Europe as well as to win 20 thousand new clients for the service, which should have a noticeable impact on transport behaviour patterns, energy consumption, CO2 emissions, and new forms of utilization of public space. Given the car-sharing status in the Czech Republic and the low awareness, the IEP focuses chiefly on popularising the issue.

The project directly involves thirteen partners in eight European countries. The consortium is composed chiefly of municipal administration representatives, car-sharing operators, research organisations, energy agencies, and the international public transport organisation UITP.

For more information, see www.momo-cs.eu.

Implemented in CZ by	Michaela Valentová (IEP)
Duration	2008 – 2011
Funded by	Intelligent Energy Europe, European Commission

Car-sharing: Sharing cars may help Prague

A project focused on promoting car-sharing in Prague. The objective is to mediate the necessary information and contact by means of a seminar and workshop. An excursion to see examples of good car-sharing practice in several towns in Germany will be organised for public administration representatives and persons seriously interested in operating car-sharing.

Additional purposes are to contribute to the promotion of other sustainable modes of transport such as walking, cycling and public transport, which together allow a more efficient and cost-saving organisation of transport.

Implemented by	Michaela Valentová (ÚEP)
Duration	2009 – 2010
Funded by	City of Prague

Carpathian Convention and Public Participation in the Protection of Carpathian Natural and Cultural Heritage

In 2009, the IEP continued its mission in the implementation of the Convention on the Protection and Sustainable Development of the Carpathians (so-called Carpathian Convention) both in the Czech Republic and at the international level. Its activities were aimed at the preservation of the natural and cultural heritage and direct involvement of the key stakeholders.

A printed Map of Examples of Carpathian Heritage in the Moravian-Silesian region is one of the project outputs. It collects examples of preserved natural and cultural heritage in the region. In a broader sense, the intention is to contribute to the creation of an international Carpathian Heritage Portal serving as a platform for effective management and conservation of the heritage.

We also expanded the collection titled Carpathian People and their Stories with four more reports, describing significant individuals whose activities are helping to preserve the cultural and the natural heritage of the Czech Carpathians.

The IEP also continued in the logistics of the itinerant exhibition Mysterious Carpathians, promoting the Carpathian Convention. The two-day Meeting of Carpathian Convention Stakeholders took place in Štramberk in November 2009, directed by the IEP with contributions by various other groups and individuals.

Implemented by	Mgr. Barbora Šafářová (IEP)
Project partners	Mgr. Vladimír Šácha (Vzdělávací a informační středisko Bílé Karpaty, o.p.s.), Mgr. Roman Barták (ZO ČSOP Salamandr), Dalibor Kvita (Hájenka o.s.), ANPED, Czech Ministry of the Environment
Duration	2005 – 2009
Funded by	Czech Ministry of the Environment

Jablunkov District Heritage: The Carpathian Convention in Practice

This project, launched in late 2009, focuses on preserving the Carpathian heritage in the Jablunkov district micro-region and on supporting local organisations and individual in protecting and sustainable development of this unique area in the Western Carpathians. It contributes to the practical implementation of the Carpathian Convention.

The project assumes the making of a nature trail titled "The Carpathian Heritage of Jablunkov District", with 50 planned stops interesting from the point of view of locals and experts. It will be associated with a new web portal with a similar focus, not only providing information on the region's "attractions", but chiefly dealing with ways to develop the region and its values sensibly. A special educational programme on the Carpathians will be made for primary and secondary schools; travelling exhibitions and inquiries to identify the conditions for developing environment-friendly tourism in Jablunkov district will be organised for adults.

Implemented by	Mgr. Barbora Šafářová (IEP), ZO ČSOP Onyx, VIS Bílé Karpaty, o.p.s., Sdružení obcí Jablunkovska
Duration	2009 – 2011
Funded by	Ministry of the Environment Revolving Fund

Participation and Education on Climate Change

Led by the German NGO UfU, the project involves several international partners in Europe, the USA and China. One of the activities in which the IEP took part was the organisation of workshops – so-called summer and winter schools, aimed at identifying opportunities for public participation in resolving climate change related problems. In October 2009, a summer school took place in the town of Erkner near Berlin, where the IEP presented the situation in the Czech Republic concerning awareness and other NGO and public administration activities on climate change.

Implemented by	Unabhängiges Institut für Umweltfragen – UfU (Berlin), Michaela Valentová (IEP), Mgr. Alena Dodoková (IEP)
Duration	2008 – 2010
Funded by	German Ministry for Education and Science

Revitalisation of Watercourses: A Look Abroad

Thanks to a donation by Lesy ČR, the IEP developed most of the programme of the expert excursion and seminar focusing on making available information on revitalised watercourses in Bavaria. The participants were accompanied along the Altmühl, Wertach and Isar by professionals from water management authorities, with whom the IEP had co-operated on the previous Czech-Bavarian project titled Technologie Transfer Wasser. In order to reduce the costs, the IEP joined forces with a similarly focused project of Arnika and Grüne Liga. The seminar “Revitalisation in Bavaria: An example of good water management practice” was held under the auspices of Prague Councillor Mgr. Petr Štěpánek and attended by over 120 persons.

Implemented by	Michaela Valentová (IEP), Arnika, GRÜNE LIGA, expert support: Technologie Transfer Wasser
Duration	2009
Funded by	Donation by Lesy ČR



Between Family and Work: Seeking a Path for Everyone

Through a project aimed at attenuating the inequalities between women and men when entering the labour market, the IEP integrates the social pillar of sustainable development into its work. The IEP established the FAZOLE Community Centre in Domažlice. It helps chiefly mothers of young children or taking care of dependent family members, mothers-breadwinners, long-term unemployed, persons with basic qualifications, or women otherwise disadvantaged on the labour market to regain jobs, start one's own business, and generally harmonising their work and family lives. To achieve this, the Centre runs educational events, provides expert consultations and additional services such as child-minding during the courses and individually. It also promotes dialogue with employers and development of local partnerships. Among other things, it strives to help the clients assume attitudes that are in line with the region's sustainable development.

FAZOLE has worked since November 2009, when the first term for 11 clients began. In a 75-hour course, they got to know the basic of computer work, made a curriculum vitae, and practised job interviews, learnt the basic of assertive behaviour, made their own individual plans for returning to work/starting a business. Very popular were the teaching days focusing on environment-friendly conduct and on "How to look good: clothing and style". The participants were leaving with a new perspective of their current situation and, for most of them, a more specific idea of what to do with their future.

For more information, see www.centrumfazole.cz.

Implemented by	Mgr. Martina Přibyllová (ÚEP), Marie Koutná (ÚEP)
Project partners	Bělá nad Radbuzou, Nové obzory o. s., Domažlice Municipality, Domažlice Employment Authority
Duration	2009 - 2011
Funded by	OP Human Resources and Employment

Sustainable Consumption: A Modern Lifestyle Based on a Proactive Attitude and Information

The project, abbreviated to "I like to be in", focused on promoting sustainable consumption as a modern lifestyle. The objective of the project, focused on ordinary consumers, was to present selected voluntary sustainable consumption tools in an innovative and attractive way.

The principal project outcome was a set of 4 leaflets focusing on organic foodstuffs, environment-friendly products, energy savings, and waste minimisation. Each of them contains basic information on the issue, an original cartoon, highlights and links to websites dealing with the topic in detail. A total of 44,000 leaflets were distributed in almost 300 shops in the Albert chain.

The project included a photographic competition "Myths about organic food" and an exhibition, held in the Fazole Community Centre in Domažlice in December 2009.

Implemented by	PhDr. Leona Kupčíková (IEP), AHOLD Czech Republic, a. s., Crea s.r.o.
Duration	2009 to December 2009
Funded by	Czech Ministry of the Environment

Krásná Lípa: Our Safe Home

This project on a social theme focuses on preventing and reducing crime in Krásná Lípa with direct participation of the town's population. A Local Action Team (LAT), composed of public administration representatives, NGOs and businesses, worked on a SWOT analysis for crime prevention in 2009. Locals became involved in the task in several ways.

In April 2009, two opinion polls were conducted, involving nearly 8% of the population and asking about the people's satisfaction with the local community and about dangerous places in the town. These questionnaire surveys were followed by a planning afternoon, attended by 25 representatives of the municipality, schools, local NGOs, and several entrepreneurs and inhabitants. The outcomes from these activities formed important foundations for the SWOT analysis and proposals and subsequent implementation of certain concrete measures, such as the installation of a CCTV system, being prepared by the municipality in co-operation with the local Czech Police office, and the preparation of another project to reduce youth crime and vandalism under the auspices of local NGOs.

Implemented by	PhDr. Leona Kupčíková (IEP), Šárka Pešková (local LAT co-ordinator), Krásná Lípa Municipality, KC Kostka, ZO ČSOP Tilia
Duration	2008 - 2009
Funded by	Ministry of the Environment Revolving Fund

School surrounding environment as a learning place: perception and observation of natural environments –Project Comenius

The project of co-operation between German, Polish, Romanian, Greenlandic and Czech schools and their associated partners was launched in 2008. The primary purpose was get to know the environment near and farther away from the schools and co-operation with the pupils abroad. All this helps broaden one's perception and insight into one's own town. The IEP acts as an associated partner of the Angel Primary School and Kindergarten located in Prague 12.

The participating schools work on the agreed activities in mapping the school surroundings based on designed worksheets and publish their observation findings on the common project website. In 2009, the IEP visited the partner school Grundschule Lehnitz in Oranienburg with pupils involved in the project.

For more information, see www.5ekopartner.eu.

Implemented in CZ by	Michaela Valentová (IEP), PhDr. Milena Pouchová, Angel Primary School and Kindergarten
Duration	2008 – 2010
Funded by	Comenius partnership project as part of a lifelong learning programme

Ekoauto TV show

Ekoauto TV show focuses on popularising and promoting clean transport, use of alternative fuels and electric cars. With this project, the IEP tries to promote the development of environment-friendly transport. The show is composed mostly of reports, interviews and profiles of people who deal with practical application of electric cars and clean vehicles. Practical experience is presented in the form of testing vehicles driven by biofuels, natural gas, LPG, hydrogen, and electric cars. The show also introduces new environment-friendly transport projects of governmental bodies, municipalities and business, and shares the experience of carriers and other users of low- or zero-emission vehicles.

The show was aired by Public TV until the autumn of 2009, and then was programmed by the nation-wide digital television, Noe. It is premiered in the last week of each month and then reprised.

Implemented by	PhDr. Vít Smrčka (IEP)
Duration	2009 – 2010
Funded by	State Environment Fund
Supported by	RWE Transgas, a. s.

Monitoring recreational usage and analysing its negative impacts on the environment of suburban forests in Prague

The multiple-year project's aim is to ascertain the tourist burden placed on selected suburban forests in Prague and propose measures to provide integrated environmental protection in their territory. The following forests were monitored in 2009: Divoká Šárka, Chuchelský háj, Obora Hvězda, Prokopské údolí, and Xaverovský háj.

The project provides useful information concerning the total tourist burden on the forests, the visitor structure, their opinions and behaviour, and monitors possible negative impacts on the natural environment. At the same time, it contributes to increasing the visitors' environmental awareness.

There was a regular monitoring of the burden from tourism at selected counting locations in each forest once a month. The monitoring took place on days that had comparable climatic conditions. Apart from that, there were also random probes during which records were made on the numbers of persons entering and leaving the forests at various locations, and questionnaire surveys were conducted.

Implemented by	Mgr. Josef Novák (IEP), Mgr. Lubomír Bartoš (IEP)
Project partners	RNDr. Martin Čihař, CSc. (ÚŽP PŘF UK Praha)
Duration	2009 - 2010
Funded by	City of Prague Council

Travelling Exhibition on the Ecological Footprint

With this exhibition, made in an unconventional artistic fashion, the IEP introduces the application of the aggregate sustainability indicator of ecological footprint to upper primary and secondary school students as part of their environmental education and awareness raising. The footprint expresses the area of so-called ecologically productive earth (including dry land and water) that a human being (town, country, humankind) require annually to ensure the resources for all their activities and to dispose of all the waste products generated. In 2009, the exhibition was on display in several schools in Prague and achieved a very positive response.

Implemented by	Mgr. Josef Novák (IEP)
Project partners	TIMUR
Duration	2007 - 2010
Funded by	City of Prague Council



IEP Research and Development in 2009

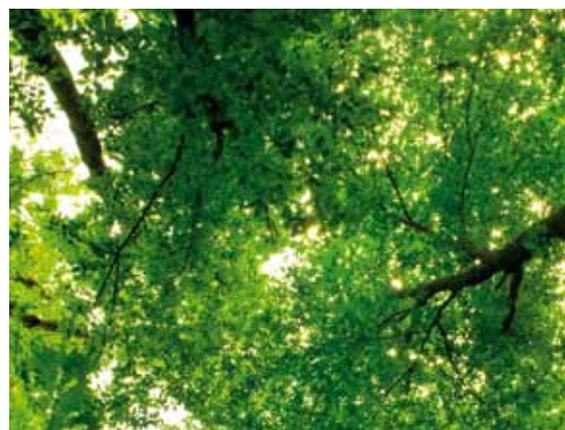
The recultivation and management of the artificial biotopes in the Czech Republic - SP/2d1/141/07

This research project deals with so-called non-natural biotopes, i.e., areas significantly disturbed by human activity, particularly by resource extraction, construction, deposits of by-products of the power industry, etc. The chief project outcome, the "Methodology with proposals of new ecologically and economically efficient and environmentally safe methods of recultivation and management of non-natural biotopes in the Czech Republic", will contribute to the preservation and effective protection of valuable sites outside specially protected areas, thus stop the decrease in biodiversity.

Implementing the proposed methodology, assuming the implementation of environment-friendly methods of recultivation in non-natural biotopes and an appropriate management of the sites, will make it possible to progressively increase the ecological stability of the cultivated landscape and contribute to the sustainable use of the landscape and ecosystems, providing indispensable ecological services among other things.

In the course of 2009, the research team members conducted biological, ecological, geological and landscape surveys in 25 selected non-natural biotopes in the South Bohemian, Karlovy Vary and Plzeň Regions. The surveyed sites included quarries, sand pits, kaolin and brick clay pits, spoil heaps left after ore mining, heaps left after black coal mining, peat bogs and settling tanks with deposits of by-products of the power industry.

Implemented by	Mgr. Tomáš Gremlica (IEP – head researcher), RNDr. Václav Cílek, CSc. (fellow researcher), Mgr. Vladimír Vrabec, Ph.D. (fellow researcher), Doc. PaedDr. Jan Farkač, CSc., Ing. Mgr. Jan Frouz, CSc., Ing. Josef Godány, RNDr. Anna Lepšová, CSc., RNDr. Ivo Přikryl, RNDr. Petr Rámbosek, RNDr. Jiří Sádlo, CSc., RNDr. Jakub Straka, RNDr. Josef Starý, CSc., Mgr. Ondřej Volf, MUDr. Vít Zavadil
Duration	2007 - 2011
Project partners	Czech Academy of Sciences Geological Institute, Czech University of Life Sciences in Prague
Funded by	Czech Ministry of the Environment



Rural Benchmarking – Improving micro-regional management as a tool to eliminate regional disparities

Micro-regions and local action groups (LAG) are voluntary, largely rural associations, seeking sustainable development of their shared territories or supporting certain development priority areas. The research project focuses on the quality improvement and professionalisation of selected types of management of micro-regions and LAGs in the Czech Republic.

The co-operation with 18 selected micro-regions and LAG in three of the Czech NUTS II regions continued in 2009. The basic indicator set, comprising descriptive, managerial and impact indicators, was completed. A software tool for assessing the quality of management and development of these units was also officially made operative and launched. The electronic application is available at www.e-homer.cz and was progressively fed with data for the two previous years in co-operation with representatives of the micro-regions and LAG in 2009.

A two-day workshop took place, aiming at introducing representatives of selected micro-regions to the e-homer.cz electronic application, how to work with it and how to use it in practice. In 2009, the implementing team held the conference “Monitoring – evaluating – improving rural development management”, aiming at presenting the professional public with the interim project results and give rural development players inspiration and room for experience exchange. It was followed by a study trip through selected micro-regions and local action groups in Olomouc and Zlín Regions.

In the autumn of 2009, the project was expanded and the end of its implementation extended till the end of 2011 by decision of the Czech Ministry for Regional Development. The main objective of the continuation is to identify new methods and applications for the specific tools focused on reducing the impacts of the economic crisis at the micro-regional level.

Implemented by	Mgr. Ivo Škrabal (CPKP Central Moravia – subsidy recipient), Mgr. Barbora Šafářová (IEP), Mgr. Josef Novák (TIMUR), Mgr. Ondřej Marek (CPKP Central Bohemia), Ing. Michal Reiner (CPKP Central Moravia)
IEP role	subsidy co-recipient
Duration	2006 – 2011
Funded by	Czech Ministry for Regional Development, WD project Research to eliminate regional disparities



Spatial planning concepts and disparities in spatial development (WD-07-07-04)

This project aims at designing tools to enable assessment and evaluation of spatial plans in terms of their durability and their impacts on the landscape. The project is a follow-up on the results of preceding research (Application of sustainable development principles in spatial planning), but involves a broader team of experts and its outcomes should be directly applicable in practice. In 2009, the existing results were reviewed by representatives of the academia as well as regional and municipal authorities, concerning mostly the proposed indicator set in terms of its potential large-scale application in future.

The team worked on two tasks simultaneously: a tool for assessing the transaction costs of changing a spatial planning concept, and an expert system for supporting decision-making on the sustainability of spatial planning concepts. The research focused on additional factors with a significant influence on spatial planning concepts, such as the broader territorial context of a municipality, proportionality of areas and infrastructures, degree of territorial expansion and recycling, exceeding development thresholds, and disturbance of territorial values. At the same time, an analysis of the sustainable development of territories in analytical documents of municipalities with extended powers was carried out; it provided information for a methodological aid to be published in the *Urbanismus a územní rozvoj* journal.

Implemented by	Prof. Ing. arch. Karel Maier, CSc. (researcher in charge; CTU in Prague, Faculty of Architecture), Mgr. Alena Dodoková (fellow researcher; IEP)
Duration	2006 - 2011
Funded by	Czech Ministry for Regional Development



Studies, legal and other analyses and commissions performed by the IEP in 2009

In 2009, the IEP continued to be a member of a consortium of European expert organisations involved in projects within the framework contract with the European Commission, DG Environment. The consortium is led by the Institute for Environmental Studies (Instituut voor Milieuvraagstukken, Vrije Universiteit, Amsterdam) and the studies it develops assess environmental policies, mostly their economic aspects.

Towards a greener retailer sector

When developing this study, European retail chains presenting themselves as “green” were identified. All their green initiatives were then mapped and described. Representatives of the chains completed a structured questionnaire and the information they provided was complemented with a personal visit to one of their stores. For the Czech Republic, the company Ahold, operating Albert and Hypernova supermarkets, failed to complete the questionnaire and so its practices were not assessed in the aggregate study.

Co-ordinated by	BIO Intelligence Service S.A.S. (France)
IEP researchers	PhDr. Leona Kupčíková, Mgr. Alena Dodoková
Duration	2008 – 2009
Funded by	European Commission, DG Environment

Gathering information on new environment policies and green economy initiatives

The European Commission issues annual overviews of environmental policies of the Member States, so-called Environmental Policy Reviews (EPR). The project is a way of collecting the data and preparing detailed reports for individual EU countries. The IEP participates in the EPR regularly every year. In 2009, it developed the report for Slovakia in addition to the Czech Republic.

Current and historic reports for all Member States are available at <http://ec.europa.eu/environment/policyreview.htm>.

Co-ordinated by	BIO Intelligence Service S.A.S. (France)
IEP researchers	Mgr. Alena Dodoková
Duration	July 2009 – January 2010
Funded by	European Commission, DG Environment

Significant activities done by the IEP beyond its projects

Pedestrian transport in Prague

The IEP considers it a success that it has initiated with the Transportation Committee of City of Prague Council the development of Pedestrian Transport Principles and the addition of pedestrian infrastructures to the master plan requirements, and it also assisted in establishing the Pedestrian Transport Working Group at the City Council.

These activities would have not been possible without the co-operation with the Transport Infrastructure Department of the City Development Unit, Transport Department of the City Council, Road Technical Service and NGOs, namely Oživení, Pražské matky and Auto*mat. Officers of the Pilsen City Development Unit kindly shared with us their experiences with the preparation of the Pilsen Pedestrian Transport Guidelines, Pedestrian Transport Spatial Study and the project Barrier-free Pilsen. This was a great support for us.

The Pedestrian Transport Working Group continued its work in 2009. The developed Pedestrian Transport Principles are ready for approval by the City of Prague Council. The City Development Unit has requested the municipal district authorities to define the chief barrier to pedestrian transport and additions of required pedestrian infrastructures (e.g., footbridges, addition of missing sidewalks, etc.). The Walkable City grant project will continue this work in 2010.

For more on the Pedestrian Transport Working Group and its work, see http://www.urm.cz/sfSimpleCMS/show/slug/generel_pesni_dopravy

Co-ordinated by	Michaela Valentová
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Rainwater management on a private property

In co-operation with Prague Municipal Forests, CTU Faculty of Civil Engineering Department of Medicinal and Environmental Engineering, and CzWA (Czech Water Association), the IEP published another book on sustainable rainwater management in 2009. It is a translation of a German handbook to restoring permeability of surfaces and ground absorption of rainwater. The brochure titled "Rainwater management on a private property" contains instructions on how and where a property owner can replace impermeable surfaces and use surfacing methods that enable water absorption on the property.

Co-ordinated by	Michaela Valentová
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INCOMES FROM FUNDRAISING IN 2009

Note: The overview contains resources paid into the account in 2008 and obtained in the framework of the fundraising activities. It does not contain incomes from IEP's own activities.

Source	Amount provided, CZK	% of total annual fundraising income
European Union	1 078 079	19,60%
OP Human Resources and Employment	900 650	16,38%
European Commission: Competitiveness and Innovation Programme - Intelligent Energy Europe (IEE)	177 429	3,22%
State, regions, municipalities	4 175 413	75,93%
CZ - Ministry of Environment - research and development	1 819 800	33,09%
State Environment Fund	1 221 222	22,21%
CZ - Ministry for Regional Development - research and development	590 000	10,73%
CZ - MoE - NGO small grants	255 000	4,64%
CZ - MoE - Revolving fund	239 391	4,35%
Moravian-Silesian region	50 000	0,91%
Other sources and individual donations	246 000	4,47%
Programme of Nadační služby Lesů ČR, s. p.	200 000	3,64%
Hana Franková	46 000	0,83%
Total incomes from fundraising	5 499 492	100,00%

Our thanks go to all those who have supported us!



People in IEP

Employees

Mgr. Tomáš Gremlica - ředitel

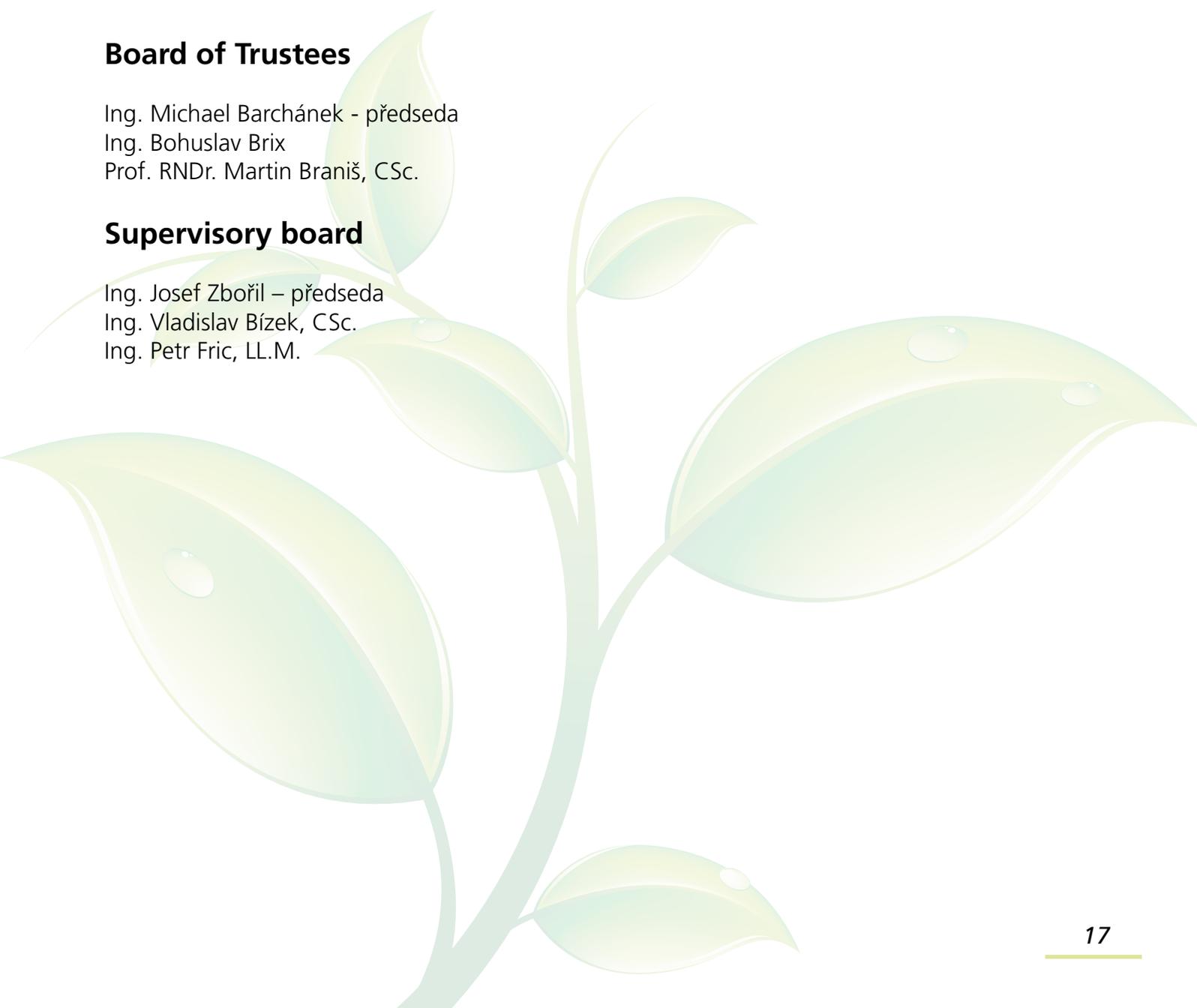
Mgr. Lubomír Bartoš
Mgr. Alena Dodoková
Marie Koutná
PhDr. Leona Kupčíková
Mgr. Josef Novák
Mgr. Martina Příbylová
PhDr. Vít Smrčka
Mgr. Barbora Šafářová
Michaela Valentová
Renáta Štípková

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Financial Balance Sheet

as of 31. 12. 2009
(in thousands CZK)

Organization Identification Number

25690183

Tax Registration Number

CZ25690183

Name and address of accountancy unit:

Ústav pro ekopolitiku, o.p.s.

Institute for Environmental Policy, p.b.c.

Kateřinská 26

120 00 Prague 2

Czech Republic

ASSETS		Line number	As of 1. 1. 2008	As of 31. 12. 2008
A. Fixed Assets		line 2+10+21+29	0	0
I. Intangible fixed assets		line 3 to 9	0	0
	1. Research and development	3		
	2. Software	4		
	3. Royalties	5		
	4. Small intangible fixed assets	6		
	5. Other intangible fixed assets	7		
	6. Acquisition of intangible fixed assets	8		
	7. Advance payment for intangible fixed assets	9		
II. Tangible fixed assets		line 11 to 20	0	0
	1. Land	11		
	2. Fine art & collections	12		
	3. Buildings, halls and structures	13		
	4. Property, plant and equipment	14		
	5. Cultivated area	15		
	6. Livestock	16		
	7. Small tangible fixed assets	17		
	8. Other tangible fixed assets	18		
	9. Acquisition of tangible fixed assets	19		
	10. Advance payments for tangible fixed assets	20		
III. Long-term investments		line 22 to 28	0	0
	1. Investments in group undertakings	22		
	2. Investments in associated companies	23		
	3. Other long-term securities and ownership interests	24		
	4. Intercompany loans	25		
	5. Other long-term loans	26		
	6. Other long-term investments	27		
	7. Acquisition of financial investment	28		

		Line number	As of 1. 1. 2008	As of 31. 12. 2008
IV. Adjustments to fixed assets		line 30 to 40	29	0
	1. Adjustments to research and development	30		
	2. Adjustments to software	31		
	3. Adjustments to royalties	32		
	4. Adjustments to small intangible fixed assets	33		
	5. Adjustments to other intangible fixed assets	34		
	6. Adjustments to buildings, halls and structures	35		
	7. Adjustments to property, plant and equipment í	36		
	8. Adjustments to cultivated area	37		
	9. Adjustments to livestock	38		
	10. Adjustments to small tangible fixed assets	39		
	11. Adjustments to other tangible fixed assets	40		
B. Current assets		line 42+52+72+81	41	1762
I. Inventories		line 43 to 51	42	14
	1. Inventories	43		
	2. Inventories in transit	44		
	3. Work-in-progress	45		
	4. Semi-finished own production	46		
	5. Finished goods	47		
	6. Livestock	48		
	7. Merchandise in stock	49		
	8. Merchandise in transit	50		
	9. Advance payments for inventory	51	14	0
II. Receivables from		line 53 to 71	52	290
	1. Receivables from customers	53	290	2128
	2. Receivables from exchange	54		
	3. Receivables from discount securities	55		
	4. Advance payments for operational expenditures	56		155
	5. Other receivables	57		
	6. Employees	58		
	7. Social security	59		
	8. Income tax	60		
	9. Other direct taxes	61		
	10. VAT	62		
	11. Other taxes & fees	63		
	12. State subsidies & other budgetary contributions	64		
	13. Local administration budgetary contributions	65		
	14. Intercompany accounts	66		
	15. Purchased options	67		
	16. Bonds issued	68		
	17. Other receivables	69		
	18. Estimated receivables	70		
	19. Adjustment to receivables	71		
III. Financial assets		line 73 to 80	72	1458
	1. Cash a	73	17	28
	2. Valuables	74		
	3. Bank accounts	75	1421	3418
	4. Equity shares	76		
	5. Bonds & Debentures	77		
	6. Other securities	78		
	7. Acquisition of financial assets	79		
	8. Cash in transit	80	20	21
IV. Other assets		line 82 to 84	81	0
	1. Prepaid expenses	82	0	0
	2. Accrued revenue	83		
	3. Unrealised exchange rate loses	84		
TOTAL ASSETS		line 1+41	85	1762
			5750	

LIABILITIES AND EQUITY		Line number	As of 1. 1. 2008	As of 31. 12. 2008
A. Equity and funds line 87+91		86	1 339	1 829
I. Equity line 88 to 90		87	20	20
	1. Equity	88	20	20
	2. Funds	89		
	3. Gains and losses from the revaluation of assets	90		
II. Net income/loss line 92 to 94		91	1 319	1 319
	1. Profit & loss for account year	92	X	490
	2. Profit/loss under approval	93	0	X
	3. Retained earnings/losses	94	1 319	1 809
B. Liabilities line 96+98+106+130		95	423	3 921
I. Tax-deductible provisions line 97		96	0	0
	1. Tax-deductible provisions	97		
II. Long -term liabilities line 99 to 105		98	0	0
	1. Long-term bank loans	99		
	2. Bonds issued	100		
	3. Leasing payables	101		
	4. Long-term advances received	102		
	5. Long-term bills of exchange payable	103		
	6. Estimated liabilities	104		
	7. Other long-term liabilities	105		
III. Short-term liabilities line 107 to 129		106	219	1 169
	1. Trade payables	107	35	797
	2. Payables of exchange	108		
	3. Prepayments received	109		
	4. Other payables	110		
	5. Payables to employees	111	117	278
	6. Other payables to employees	112		
	7. Social security & health insurance institutions	113	47	120
	8. Income tax	114		
	9. Other direct taxes	115	18	58
	10. VAT	116	2	-84
	11. Other taxes and fees	117		
	12. State budget payables	118		
	13. Local administration budgets payables	119		
	14. Subscriptions & deposits payable	120		
	15. Payables to partners and consortium members	121		
	16. Financial Derivates payables	122		
	17. Other payables	123		
	18. Short-term bank loans	124		
	19. Credits fot discounted securities	125		
	20. Short-term bonds issued	126		
	21. Own bonds issued	127		
	22. Estimated liabilities	128		
	23. Other short-term borrowings	129		

		Line number	As of 1. 1. 2007	As of 31. 12. 2007
IV. Other assets line 131 to 133		130	204	2752
	1. Accrued expenses	131		
	2. Deferred revenues	132	204	2752
	3. Unrealised exchange rate gains	133		
TOTAL LIABILITIES line 86+95		134	1762	5750

 Date : Stamp
 11. 06. 2010

 Signature of the statutory representative:
 Mgr. Tomáš Gremlica

 Done by:
 Renáta Štípková

Profit & Loss Statement

as of 31. 12. 2009
(in thousands CZK)

Organization Identification Number (IČO)
25690183

Name and address of accountancy unit:

Ústav pro ekopolitiku, o.p.s.

Institute for Environmental Policy, p.b.c.

Kateřinská 26

120 00 Prague 2

Czech Republic

Acct. number	Name of indicator	Line number	Activities			
			Main	Supplem.		Total
			5	6	7	8
501	Material consumption		372	0		372
502	Energy consumption		21	0		21
503	Consumption of other not-for-stock materials					
504	Cost of goods sold					
511	Repair & maintenance		13	0		13
512	Travel expenses		258	0		258
513	Entertainment expenses		4	0		4
518	Other services		2526	0		2526
521	Wages & salaries		2943	0		2943
524	Social security expenses		512	0		512
525	Other social expenses		203	0		203
527	Mandatory social expenses					
528	Other social expenses					
531	Road tax					
532	Real estate tax					
538	Other fees & taxes					
541	Contractual penalties & fines					
542	Other penalties & fines					
543	Write off bad receivables (tax deductible)		54			54
544	Interest					
545	Currency exchange loss		20	0		20
546	Gifts					
548	Deficits & damages					
549	Other expenses		11	0		11
551	Depreciation of tang. & intang. assets					
552	Net book value of disposed tang. & intang. assets					
553	Net book value of securities & deposits sold					
554	Net book value of material sold					
556	Additions to mandatory reserves					
559	Additions to mandatory adjustments					
581	Intercompany contributions					
582	Contributions		0			0
Accounting Class 5 – total (line 1 through 32)			6938	0		6938

Acct. number	Name of indicator	Line number	Activities			
			Main	Supplem.		Total
			5	6	7	8
601	Sale of own products		6	0		6
602	Sale of own services		1486	0		1486
604	Sales of goods purchased for resale					
611	Change in work-in progress					
612	Change in semi-finished product inventory					
613	Change in finished product inventory					
614	Change in livestock					
621	Capitalization of material & merchandise					
622	Capitalization of intercompany services					
623	Capitalization of intangible fixed assets					
624	Capitalization of tangible fixed assets					
641	Contractual penalties & late interest					
642	Other penalties & fines					
643	Payments for written-off receivables					
644	Interest		16	0		16
645	Exchange rate gains		1	0		1
648	Accounting for funds					
649	Other revenues		1	0		1
652	Sale of intang. & tang. assets					
653	Revenues from securities sold					
654	Revenues from material sold					
655	Revenues from short-term financial assets					
656	Accounting for mandatory reserves					
657	Revenues from long-term financial assets					
659	Accounting for mandatory adjustments					
681	Intercompany contributions received					
682	Contributions received		46	0		46
684	Membership contributions received					
691	Operating subsidy		5872	0		5872
Accounting Class 6 – total (line 34 through 62)			7428	0		7428
Profit/loss before tax (line 63-33)			490			490
591	Income tax					
595	Additional income tax					
Profit/loss after tax (line 64-65-66) (+/-)			490	0		490

Dispatching date:

Prepared by:

11. 6. 2010

Stamp: Signature of

statutory representative:

Tomáš Gremlica, director

Renáta Štípková

Auditor's report

on the financial statements for the year ended 31 december 2009



Zpráva nezávislého auditora o auditu řádné účetní závěrky k 31. 12. 2009

Ověřili jsme přiloženou řádnou účetní závěrku společnosti **Ústav pro ekopolitiku, o.p.s.**, se sídlem **Praha 2, Kateřinská 26, IČ 256 90 183**, tj. rozvahu k 31. 12. 2009, výkaz zisku a ztráty za období od 1. 1. 2009 do 31. 12. 2009 a přílohu této řádné účetní závěrky, včetně popisu použitých významných účetních metod. Údaje o společnosti Ústav pro ekopolitiku, o.p.s. jsou uvedeny v příloze této řádné účetní závěrky.

Odpovědnost statutárního orgánu účetní jednotky za řádnou účetní závěrku

Za sestavení a věrné zobrazení řádné účetní závěrky v souladu s českými účetními předpisy odpovídá statutární orgán společnosti Ústav pro ekopolitiku, o.p.s. Součástí této odpovědnosti je navrhnout, zavést a zajistit vnitřní kontroly nad sestavováním a věrným zobrazením řádné účetní závěrky tak, aby neobsahovala významné nesprávnosti způsobené podvodem nebo chybou, zvolit a uplatňovat vhodné účetní metody a provádět dané situaci přiměřeně účetní odhady.

Odpovědnost auditora

Naší úlohou je vydat na základě provedeného auditu výrok k této řádné účetní závěrce. Audit jsme provedli v souladu se zákonem o auditorech a Mezinárodními auditorskými standardy a souvisejícími aplikačními doložkami Komory auditorů České republiky. V souladu s těmito předpisy jsme povinni dodržovat etické normy a naplánovat a provést audit tak, abychom získali přiměřenou jistotu, že řádná účetní závěrka neobsahuje významné nesprávnosti.

Audit zahrnuje provedení auditorských postupů, jejichž cílem je získat důkazní informace o částkách a skutečnostech uvedených v řádné účetní závěrce. Výběr auditorských postupů závisí na úsudku auditora, včetně posouzení rizik, že řádná účetní závěrka obsahuje významné nesprávnosti způsobené podvodem nebo chybou. Při posuzování těchto rizik auditor přihlídnou k vnitřním kontrolám, které jsou relevantní pro sestavení a věrné zobrazení řádné účetní závěrky. Cílem posouzení vnitřních kontrol je navrhnout vhodné auditorské postupy, nikoli vyjádřit se k účinnosti vnitřních kontrol. Audit též zahrnuje posouzení vhodnosti použitých účetních metod, přiměřenosti účetních odhadů provedených vedením i posouzení celkové prezentace řádné účetní závěrky.

Domníváme se, že získané důkazní informace tvoří dostatečný a vhodný základ pro vyjádření našeho výroku.

Výrok auditora

Podle našeho názoru řádná účetní závěrka podává věrný a poctivý obraz aktiv, pasiv a finanční situace společnosti Ústav pro ekopolitiku, o.p.s. k 31. 12. 2009 a nákladů, výnosů a výsledku jejího hospodaření za rok 2009 v souladu s českými účetními předpisy.

V Praze dne 23. června 2010


Ing. Rostislav Otrisal, CSc.
auditor
oprávnění KA ČR číslo 1301
odpovědný za vypracování zprávy




A & CE Auditors a znalci Praha, spol. s r.o.
Praha 4, Bělehradská 17
oprávnění KA ČR číslo 157
Ing. Rostislav Otrisal, CSc.
auditor a jednatel společnosti

member of KPMG International



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STÁTNÍ FOND
ŽIVOTNÍHO PROSTŘEDÍ
ČESKÉ REPUBLIKY

