



**Nunkuwarrin Yunti**  
of South Australia Inc.

# ANNUAL REPORT 2016-2017

*46 Years of Service  
to the Community*

COMMUNITY  
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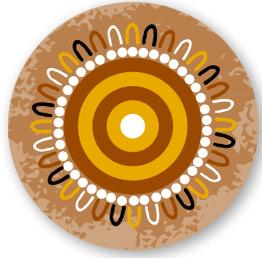
## Our Vision

To continue to lead the way in the design and delivery of contemporary culturally based health and social and emotional wellbeing services to build a healthy Aboriginal and Torres Strait Islander community.

## Our Purpose

1. To provide a diverse range of services and programs within the Adelaide metropolitan region of South Australia dedicated to improving the physical, social and emotional wellbeing, spiritual, cultural and mental health of traditional, rural and urban Aboriginal and Torres Strait Islander people.
2. To work cooperatively with other health service providers to respond to and assist with delivering services to traditional, rural and urban Aboriginal and Torres Strait Islander people as their circumstances warrant.
3. To promote healthy lifestyle choices amongst Aboriginal and Torres Strait Islander people who utilise the service and to the broader Aboriginal community.
4. To reduce the incidence of premature death and chronic disease amongst the Aboriginal and Torres Strait Islander community of South Australia.
5. To contribute to the development of a skilled workforce in Aboriginal health.
6. To assist Aboriginal and Torres Strait Islander people separated from their families under past laws, practices and policies of Australian governments, to undertake family tracing and reunion activities.
7. To promote dedicated and culturally appropriate service responses to the Aboriginal and Torres Strait Islander community from mainstream services.





# Nunkuwarrin Yunti of South Australia Inc.

ANNUAL REPORT 2016 - 2017

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# CHAIRPERSON'S REPORT

## **Rosie Howson**

Chairperson – Nunkuwarrin Yunti



Again it is with great pleasure to present the Chairpersons Report for Nunkuwarrin Yunti of SA Inc for the past year. Having served for ten years on the Board and for the last four years as the Chairperson, it has been a privilege to be part of the significant changes that have occurred in the governance structure and strategic focus of the organisation. In the past year, the Board has placed stronger focus on risk management, particularly risks associated with governance, to ensure the Board has the right people with the right skills.

This is my final year as Chair of Nunkuwarrin Yunti due to the term of Chair coming to an end, as well as the Board now being in a position to transition of the role to another Board member, Allan Jones. I wish Allan the very best in taking on the role of Chairperson and am confident that he will continue the work of supporting good governance and ensuring that Nunkuwarrin Yunti continues to be a strong and well regarded organisation making real improvements for the prospects of the local Aboriginal and Torres Strait Islander community.

The membership of the Board has remained stable over the past year and we were fortunate to have Debra Walker join the Board. Debra brings a wealth of experience having previously held high level management positions within the State Health sector within Aboriginal Health. I would like to formally thank all the members of the Board for their time and contribution to the organisation and for serving in a voluntary capacity to ensure good governance of the organisation.

On behalf of the Board I once again would like to express my thanks and acknowledge the work that Vicki Holmes performs as Chief Executive Officer of Nunkuwarrin Yunti and the broader management team that works to support the many areas of work that is required to deliver the range of programs and functions across the organisation. The organisation achieved reaccreditation through the Quality Improvement Council (QIC) Standards, after an external audit held in August 2016. The summary of the audit report found that 'Nunkuwarrin Yunti is a quality organisation putting clients at the centre of everything they do. Growth, retention and development of staff, and an ongoing commitment to improvement are just some of the reasons Nunkuwarrin Yunti has the excellent reputation confirmed in interviews with staff, clients and stakeholders. The role of the Aboriginal

Leadership Committee, the Models of Care, the skill of senior staff, and effective orientation of new staff all contribute to a seamless integration between different sections of the organisation as staff focus on client needs’.

Over the past year, Nunkuwarrin Yunti has continued to grow in the scope and size of programs available to the local Aboriginal community, particularly in the area of community based mental health and social and emotional wellbeing services. This expansion has been through the successful tender to the local Adelaide Primary Health Network (APHN), which will allow Nunkuwarrin Yunti to expand to deliver community based psychology, narrative counselling and drug and alcohol services across the entire metropolitan area. This funding has also enabled the establishment of a new service site at Christies Beach. These community based services are in critical need to better support the community, and to support healing of the trauma and impacts of racism that diminishes potential and reduces opportunity and well-being. This new program will also require accreditation across mental health standards.

Nunkuwarrin Yunti has also grown the scope of services in the area of early childhood and maternal health care, with the successful tender to the Commonwealth Department of Health to establish the Australian Nurse Family Partnership Program. This program will establish a new site at Mile End. This program will involve regular home visiting and educational activities to enhance healthy pregnancy and positive parenting.

The growth of these programs is evidence of the confidence funding bodies have in investing responsibility for health improvement with Nunkuwarrin Yunti. This approach makes good sense as Aboriginal organisations are best placed to design and deliver programs and

services that can reach and effectively work with the community to turn the tide of poor health and social outcomes, as well as build on the existing service systems that are in place to ensure a more holistic and whole-of-life approach to our services for the community.

As Chairperson of Nunkuwarrin Yunti I would like to again thank the major funders of the organisation, as without these critical resources the organisation would not be in a position to design and deliver our programs with and for the local Aboriginal community. The major funders are the Commonwealth Department of Health and the Department of Prime Minister and Cabinet. These departments fund the majority of our programs such as the primary health care clinics, social and emotional wellbeing services, tobacco and healthy lifestyle programs, child and maternal health and our Registered Training Organisation and Workforce Support Unit.

Nunkuwarrin Yunti also has continued to receive funding from the Healing Foundation, State Department of Aboriginal Affairs and Reconciliation to support the work of Link-UP Program and State Health for Tobacco Prevention Programs, Blood Borne Virus Prevention and Dental Health Services.

The part of Nunkuwarrin Yunti which delivers accredited qualifications in the area of Aboriginal social and emotional wellbeing and Aboriginal Alcohol and other Drug work is a very important part of the broader contribution the organisation makes to Aboriginal workforce development and capacity building. Without a skilled and capable workforce, the effectiveness of the programs will be reduced and not allow the organisation to achieve its vision.

In closing I would like to thank all the staff of Nunkuwarrin Yunti for their strong commitment and dedication to work for the Aboriginal community and assist Nunkuwarrin Yunti to live out the vision of building a healthy community.

# CHIEF EXECUTIVE OFFICER'S REPORT

**Vicki Holmes**

Chief Executive Officer



I continue to encourage, promote and implement the central themes for Nunkuwarrin Yunti being Community, Communication, Consistency and Caring.

Firstly I would like to acknowledge that this land is the traditional lands of the Kurna people and respect their spiritual relationship with their country. I also acknowledge the Kurna people as the custodians of the Adelaide region and that their cultural heritage and cultural beliefs are still as important to the living Kurna people today and to pay respect to all our elder's past and present.

As Chief Executive Officer of Nunkuwarrin Yunti of South Australia, it gives me great pleasure to present the 2016-2017 Annual Report.

I am pleased to report on another very successful year, we continue to increase our efficiency, effectiveness and professionalism in order to meet our community's needs. This report will provide evidence of Nunkuwarrin Yunti's achievements throughout the year and demonstrates a number of examples of what can be achieved through a collaborative approach.

I continue to encourage, promote and implement the central themes for Nunkuwarrin Yunti being **Community, Communication, Consistency and Caring.**

The Aboriginal Leadership Committee continue to play an important role to improve the cultural safety, wellbeing and connectedness of clients and staff within the organisation. The Committee provides advice on cultural safety risks identified in Team Risk Plans, consults on documents, processes, brochures etc., for a cultural prospect. The Committee also supports the Board by reviewing applications for confirmations of Aboriginality by providing feedback.

With the lack of space at Nunkuwarrin Yunti we looked at increasing our space shortfall over the next 12 months where building renovations will commence. On the ground floor the Medical reception and Main reception will be upgraded in the first stage, and then introducing a 2nd lift which will be in the front foyer to enable better



access for the community to attend focus groups and community events. I would like to take this opportunity to thank you in advance for any inconvenience this may cause.

In October we invited Elders from the community to celebrate the launch of the Gladys Elphick Boardroom where photos and presentations were displayed during the launch, approximately sixty Elders attended and then they proceeded to our Open Day celebrations. We will continue to acknowledge our Elders in this way.

I am extremely thankful for the brilliant work performed by staff, past and present of Nunkuwarnin Yunti and value the hard work, dedication and commitment, in assuring we provide best practise and first class health care to the Aboriginal and Torres Strait Islander Community of the Adelaide Metropolitan Area.

I strongly believe Nunkuwarnin Yunti successes are achieved through you.

I would also like to take this opportunity to express my gratitude and appreciation on behalf of the staff and myself to the Nunkuwarnin Yunti's Board, for their commitment and leadership throughout the year. I would also like to thank our funding bodies for their support.

Finally I wish to thank the Executive – Maude Wilson, Aaron Williams, Michael McCabe and Carol Varley for their support and encouragement throughout the year and also the retirement of three long term dedicated staff, Ms Lesley Burke, Dr Jeff Baker and Dr Victoria Han who I greatly appreciated.

A Special thank you to the community without them we would not exist, and trust us with health care needs and support us in working towards a better future for us all.



Paul Hughes and Vicki Holmes



Paul Hughes and Maude Wilson

# MEMBERS OF THE BOARD

## Nunకుwarrin Yunti of South Australia Inc.



**Allan Jones**  
Chairperson



**Debra Walker**



**Shane Mohor**



**Donna Robb**



**Rosie Howson**



**Ken Tilbrook**



BROOKLYN  
1947  
NEW YORK

CHRISQUE

SPIRIT FUN  
RUN & WALK

SPIRIT FUN  
RUN & WALK



MILKMANPROJECT  
TACKLING TOBACCO

MILKMANPROJECT  
TACKLING TOBACCO

# PRIMARY CARE SERVICES

## **Michelle Kealy**

Middle Manager  
Primary Care Services

Primary health care, within the holistic health provision of an ACCHS, provides the sound structure to address all aspects of health care arising from social, emotional and physical factors.

## **Chronic Conditions Management Team**

The Chronic Conditions Management (CCM) team consolidated their roles and functions during the past year. Clients living with diabetes or heart disease have access to a multidisciplinary team of Aboriginal Health Workers, Nurses and GPs, as well as the social and emotional wellbeing teams, and a wide range of visiting health professionals.

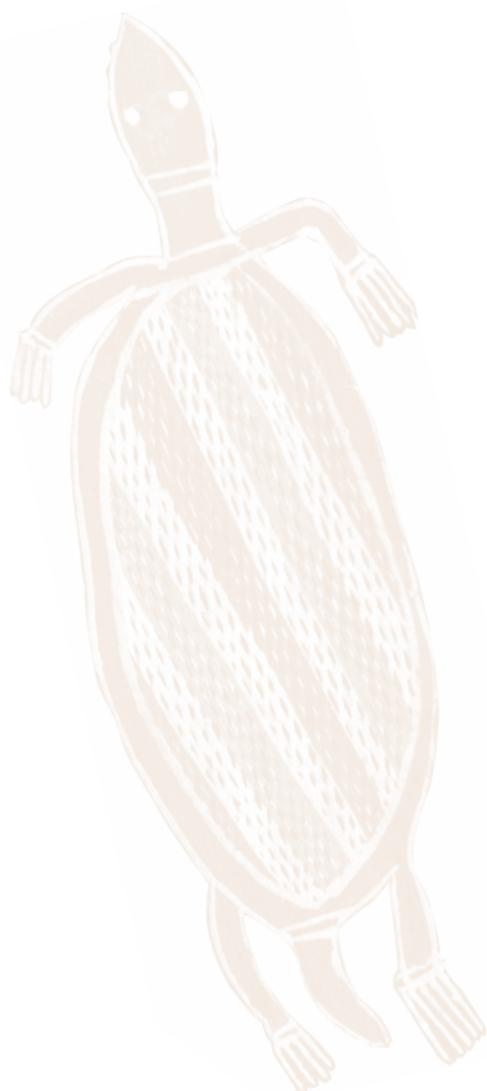
The CCM team works at both Brady Street and Wakefield Street, by appointment. Developing a Wellness Plan is an important service to clients who receive care from the CCM team.

Funding received through The Pharmacy Guild and NACCHO for the Quality Use of Medicines Maximised for Aboriginal and Torres Strait Islander people Program, supports clients with chronic conditions. The Program seeks to improve clients' access to medicines by reducing cultural and transport barriers, and provides equipment and home visiting so clients can better self-manage their condition.

## **General Care Program**

Clients may book an appointment for general health and medical care and advice at Brady Street and Wakefield Street locations. Clients are assessed first by a health worker (Aboriginal Health Worker or Practitioner, Community Clinical Worker or Registered Nurse). The assessment provides a unique opportunity to determine the client's immediate and longer term needs (based on the client's story, circumstances and physical observations).

Our GPs and health workers continue to provide support to clients who use opioids (medicines which may lead to dependence /



addiction) by offering alternative therapies, opportunities and education to reduce harmful behaviours.

Trinity Pharmacy continue to work closely with Primary Care staff to ensure clients receive the right medication, the right amount and at the right time.

## **Dental Program**

Our dental team have worked in partnership with the community since 2013. The Dental Program (sometimes called Aboriginal Oral Health Program) provided 650 different courses of care to 613 clients, during almost 1,100 visits in the past year. The Dental Program is very popular, with waiting times extending up to eight weeks for an appointment.

## **Mental Health funding**

Towards the end of 2016, Nunkuwarrin Yunti entered into an agreement with the Adelaide Primary Health Network to provide mental health services across a continuum of care model. Under the model, Primary Care Services appointed two Registered Nurses to provide clinical care coordination to existing and new Aboriginal and Torres Strait Islander clients living with chronic and / or severe mental health problems.

Since implementation of the new program, the Registered Nurses, in collaboration with our GPs and Psychiatrists at Wakefield and Brady Street, and a wide range of other providers, are linking clients to a range of services they may not otherwise have accessed. Together they are building trust and rapport to assist clients to set goals which will support them on their journey to recovery.

## **Rural Doctors' Workforce Agency**

The Rural Doctors' Workforce Agency supplies us with visiting medical specialists and allied health professionals. Funded through a Commonwealth government initiative to support Indigenous people who have a chronic condition, a referral is needed. The visiting medical specialists in the last year were Liver and Kidney specialists, Endocrinologist [diabetes specialist], Gynaecologist [women's business doctor], and Ear Nose and Throat surgeon. The visiting allied health professionals included Diabetes Educator, Dietitian, Podiatrist [specialist in foot and ankle health] and Physiotherapist.

## **General Practice Training & Cultural Mentor Programs**

General Practice Education provider GPEx has worked closely with Primary Care Services to ensure GPs in training (GP Registrars) have a positive learning environment. Our experienced GPs and GP Supervisors provide an excellent program of clinical teaching, mentoring and support within the context of Aboriginal health. The GP Registrars are supervised at both Brady and Wakefield Street sites.

The Cultural Mentoring Program continued throughout the year and is a valued aspect of the GP Registrars' placement. Aboriginal Health Workers and Practitioners also guide the GP Registrars during their day to day work.

## **Nursing Education**

The Australian Primary Care Nurses' Association (APNA) awarded a Scholarship to one of our Registered Nurses to participate in a one year Transition to Primary Care Pilot Program which commenced in April 2017.

# COMMUNITY HEALTH PROMOTION & EDUCATION

## Eva Pratt

Middle Manager / Community Health / Promotion & Education

Creating opportunities to celebrate the strength and resilience of our organisation and the Aboriginal Community continues to be a vital role of the Community Health Promotion and Education unit. Positive wellbeing and resilience are important for our community to take control in improving their health.

## Tackling Tobacco Team

Has had an exciting 12 months through various activities including quit smoking success stories, partnerships, evaluation, resource development and online media.

We have had 173 people referred for Quit Support from sources including our Nunkuwarrin Yunti Primary Care team, Cancer Council, our team's presence at Community Events, and Aboriginal Health Council of SA (AHCSA). From these referrals, we were able to support individuals on their quit smoking journey. From the follow up on past clients we were also able to establish our effectiveness in monitoring people to quit smoking.

Partnerships and Sponsorships with organisations including Tauondi Aboriginal College, Aboriginal Basketball Association, AHCSA, Aboriginal Drug and Alcohol Council, and Aboriginal Junior Netball/ Football Carnivals have been strategic to support performance outcomes. These performance outcomes include Smoke-free environments, increased access to quit support, quality and reach of engagement, and organisations involved in tobacco control activities.

Cultural and Indigenous Research Centre Australia (CIRCA) utilised our Nunkuwarrin Yunti Tackling Tobacco team for a site visit to help inform the National Tackling Indigenous Smoking Program. This feedback was also supportive to inform our program activities. We have also liaised closely with the National Best Practice Unit to inform our activities and approaches.

A variety of resources have been produced over the reporting period. These are utilised to inform and encourage community members to engage with our Tackling Tobacco activities. Included are some examples of resources that have supported our program.



*Pledge shirts in Association with AHCSA*



*Smoke-free Signage*



*Aboriginal Basketball Association Warm up Shirts "I don't want my dreams goin' up in smokes..."*

Our online presence has been boosted by commencement of our Tackling Tobacco Webpage accessible at <http://tacklingtobacco.nunku.org.au/>. We have also continued to implement our Social Media strategy helping to increase our audience and engagement. Combining our Facebook and Instagram audiences we have 2,335 followers which had over 200,000 impressions over the 12 months. This has resulted in over 5,500 engagements of people commenting, liking, or sharing our developed content. Accordingly, this helps to reinforce our key messages from events and activities that have been conducted.

Within the Community we have promoted Ambassadors including Alan Sumner, Nathan Kauschke, Nunkuwarrin Yunti Brady Street team, and Elaine Rigney. We have also conducted and supported various lifestyle based programs to ensure they incorporate Tackling Tobacco objectives. These activities have included everything from women's pamper days, gym groups, lifestyle groups, walking groups, and aqua aerobics.

## The Harm Minimisation Team

The National Ice Strategy was launched in 2015 with eight million dollars passed at a state level in June for extra treatment services. Through this initiative Nunkuwarrin Yunti's Harm Minimisation Team was expanded and now has three Case Managers, a Senior Case Manager and a Narrative Therapist. This has seen our reach into community grow, with planning started to expand our services to the North and South of Adelaide... this growth is exciting for the team as there is great need in the community.

Our health promotion program has also expanded its reach with a new focus on Alcohol and Other Drugs, Mental Health and Suicide Prevention. We now have two staff members and this means you'll see and hear more of us and our key messages:

- Awareness and understanding of early intervention and prevention strategies
- Linkages between the Mental Health and Alcohol and Other Drug systems
- Improved access to services
- Increased number of community based suicide prevention activities
- Increased use of culturally appropriate outcomes measure

A key activity was our BBQ in the parklands that targeted Aboriginal people sleeping rough in the parklands surrounding Adelaide CBD. Key stakeholders were invited with the aim of increasing engagement with this target audience and the hope of increasing access to support services. This was such a success that it is envisaged that this will become a regular activity.



*"This is a Smoke-free event" banner and team at Nunkuwarrin Yunti Aboriginal Spirit Colour Fun Run*

# WOMEN CHILDREN AND FAMILY HEALTH

## Virginia Healy

Middle Manager

Women Children and Family Health

Women Children and Family Health is a newly created Unit in Nunkuwarrin Yunti. Establishment of the Unit brings together key services for pregnant women, new mums and dads, and infants, toddlers and young children to the age of 5 years. The key focus is on maternal health and the healthy development of children through health promotion, preventative health and early intervention services for children and families with complex needs.

## Strong Mums Solid Kids Program

The **Strong Mums Solid Kids** program which commenced in February 2016 continues to grow in the services it provides and the number of children and families who have engaged in the services.

A key focus over the year has been the establishment of the **Healthy Kids Program**, a comprehensive child health program offered to all infants and children up to the age of 5 years. The purpose of the program is to support their physical health and psychosocial and behavioural development. The Program includes 10-12 full health and development checks, provides information for mothers and carers on healthy nutrition, infant and child dental health and child safety, activities to support the child's development including early learning and the provision of books and other goodies to assist families to engage with their children in activities that promote their healthy development. In 2016-2017 the team provided 178 health checks for children under 5 years.

All scheduled childhood immunisations are offered through the Program, with an active program of follow up for children as immunisations are due. We are proud to be leaders in South Australia for our immunisations rate – 98% of all 2 year olds registered at Nunkuwarrin Yunti at the end of June 2017 were fully vaccinated.

Another focus for the year was increasing the early detection and assessment of health or developmental problems and arranging referrals as needed. We have supported families to have their children assessed for conditions such as Autism and then assisted families to get the therapy and treatment needed for their children, including



registration and engagement in the NDIS. The team now has access to a Nunkuwarrin Yunti mental health clinician who specialises in pregnancy and infant mental health. This allows the team to refer women for additional support to help them prepare for becoming a mother and then ongoing support for the mother after the baby is born to build strong positive relationships with their babies.

Nunkuwarrin Yunti also started a **Healthy Ears Program** in November 2016. This Program is funded through the Commonwealth Government's 'The Healthy Ears – Better Hearing, Better Listening Program' managed by the Rural Doctors Workforce Agency. Since then we have had held five Healthy Ears Program clinics (three clinics at Brady Street and two at Wakefield Street) with some excellent results:

- 52 children had their hearing checked by the Children's Audiology Service from the Women's and Children's Health Network
- 28 children were seen by an Ear Nose and Throat (ENT) specialist.

A significant achievement so far has been to make it possible for 17 children to be fast tracked for surgery at the Women's & Children's Hospital. We have created a link with the WCH ENT surgery co-ordinator so we can support families to get the children to the hospital for their operation. The operations the children are needing include having Grommets placed in the child's ear drum, Tonsils and Adenoids removed and an operation called a Myringoplasty- having the ear drum repaired.

Many of the children requiring surgery have struggled with hearing loss which interrupts their speech and language development. Having this surgery should improve their hearing which means they are better ready to learn and won't need the TV on so loud!!

As well as our Hearing and ENT appointments, we have a Speech Therapist who sees children with speech and language delay as a result of their ear health problems. The Speech Therapist can assess communication skills, link children and families with appropriate community agencies and provide language and speech stimulation ideas to families.

The emphasis for the Strong Mums Solid Kids Program over the next year is to consolidate the

Health Kids Program and to focus our efforts on expanding our community-based maternity services and relationships with Aboriginal Family Birthing Programs at the Lyell McEwen Hospital, Women's and Children's Hospital and Flinders Medical Centre, and strengthen relationships with other community services to extend services and supports for families.

## Australian Nurse Family Partnership Program

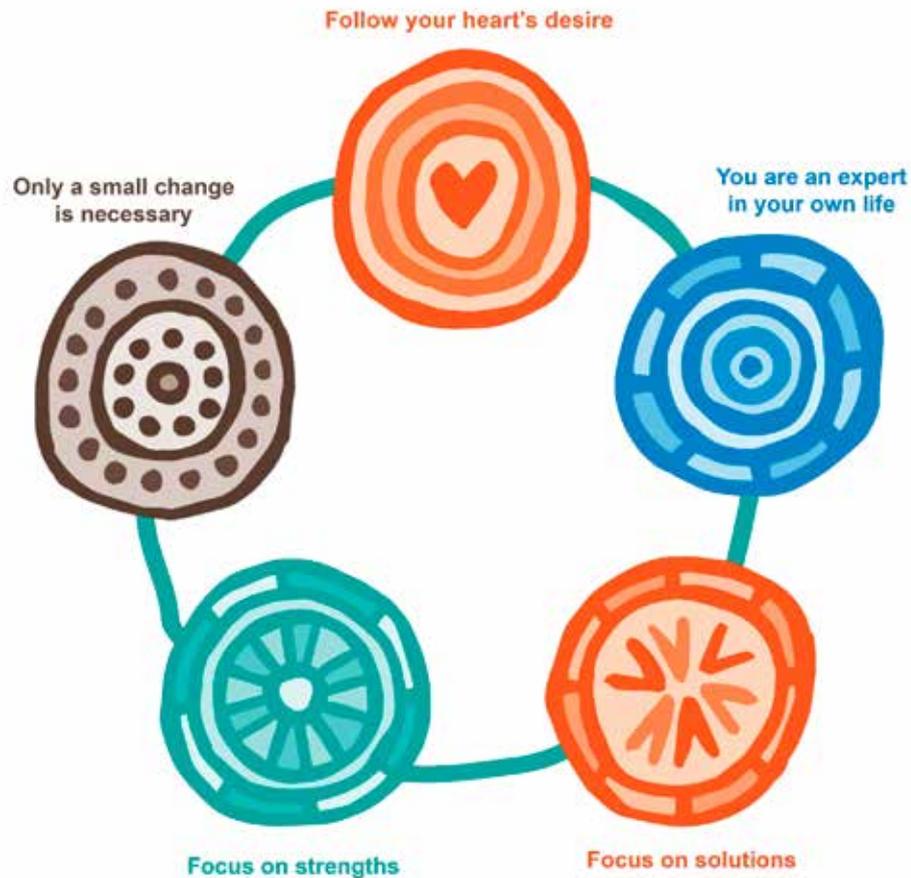
In early 2017 we received funding to establish the **Australian Nurse Family Partnership Program** in the central and northern areas of Adelaide (Pt Adelaide, Enfield and Playford areas). The Program is a part of the Australian Government's commitment to "Closing the Gap" and is focused on the health and wellbeing of pregnant women and new mothers, and the health and development of their infants and young children.

It is a voluntary program for first time mums having an Aboriginal and/or Torres Strait Islander baby. It is also available for women if it is their first opportunity to parent their child. The Program is based on a sustained and scheduled home visiting by Nurse Home Visitors (NHVs) and Aboriginal Family Partnership Workers (AFPWs) that begins during the antenatal period and continues until the child is two years old (Pregnancy, Infant and Toddlerhood).

The aim of the Program is to improve the healthy wellbeing and self-sufficiency of young mothers and their children through improving:

- outcomes in pregnancy by improving women's pre-natal health
- each child's health and development by helping mothers to provide more skilled parenting
- the life-course of the mother by helping them to plan future pregnancies, complete their education and find work.

The Program is informed and driven by the following Five Client-Centred Principles



Topics covered by the program focus on 6 key areas to support pregnant women and new mothers:

1. **My Health:** building knowledge and confidence in her ability to take care of herself (e.g. health, nutrition & exercise, substance use) and promoting positive mental health.
2. **My Child and Me:** adjusting to her role as a new mother and developing knowledge, skills and confidence in taking care of her baby and young child, including emotional and behavioural development
3. **My Home:** awareness of safe home environment and work, education and community settings

4. **My Family and Friends:** building supportive personal relationships and networks and assistance with child care.

5. **My Life:** exploring her own goals and developing her own vision of the future (e.g. building job skills).

We are looking forward to engaging with the Aboriginal community to guide establishment of the Program at our new site at Mile End where the Program team will be based. We will also be working with key agencies to build service pathways to support continuity of care and linkages with community services to ensure women and their families have access to services and supports they need.

# SOCIAL & EMOTIONAL WELLBEING

## **Chris Howland**

Middle Manager

Social & Emotional Wellbeing

Social and Emotional Wellbeing services have enjoyed a significant expansion over the past year. We were successful in receiving funding for additional Mental Health Services through the Adelaide Primary Health Network in addition to sustaining other multi-year funding contracts. As a result of the increased funding, we have added a third team to the Social and Emotional Wellbeing program and realigned services to best support team members undertaking service delivery to clients and community.

With growth in funding we have also undertaken growth in service locations. Currently we are renovating a new site in Christies Beach which will be operational as of September 2017. While we are waiting for the new site to officially open, we have commenced in-service delivery of mental health and SEWB services from peer agencies within the Christies Beach area, specifically the Aboriginal Family Clinic and Mission Australia. These in-service opportunities not only enable us to provide services for clients in the southern suburbs in advance of the dedicated Nunkuwarrin Yunti building opening, but also allow us to develop working relationships and networks with other providers. We hope this will support warm referrals and maximise wrap around care for clients experiencing complex challenges to their wellbeing. During this time we have also increased the number and range of SEWB services delivered from Brady Street and Wakefield Street.

Nunkuwarrin Yunti actively support staff to undertake training and continuous professional development, including career progression within Nunkuwarrin Yunti. Over the past year a number of SEWB staff members have completed qualifications in Narrative Practice for Aboriginal people through the Nunkuwarrin Yunti RTO, and other qualifications in social health and management. Two team members have progressed from team members to become team managers, and one of our case workers has been successful in securing a Narrative Practitioner role in the SEWB program, having completed the Diploma of Narrative Practice for Aboriginal People.

During the year SEWB services have undertaken a number of key activities above and beyond core service deliverables. Link Up SA undertook a community healing event to commemorate Sorry Day and the 20th Anniversary of the Bringing Them Home Report. This was undertaken as a two day event that incorporated a Ngangkari clinic, art therapy workshop, mindfulness activities and a community show of hands canvas. This event was designed to compliment rather than compete with annual multi-agency community events in Tarntanyangga and elsewhere across Adelaide. Volunteers were heavily involved in the design and delivery of this event. Link Up SA also undertook an international reunion event, where a member of the Stolen Generations who had relocated overseas with their adopted family nearly 40 years ago returned to Adelaide with their son, to connect with the family from whom they had been removed.

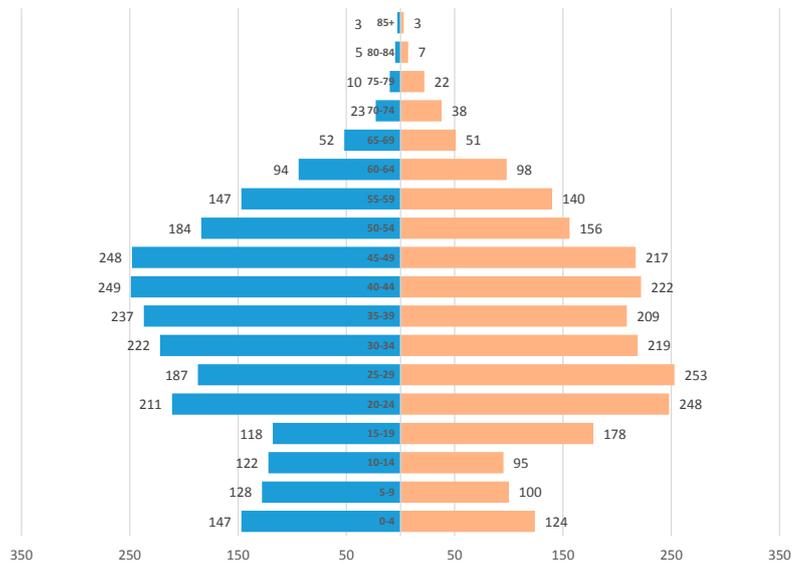
Over the 2017/18 financial year we aim to consolidate the growth of services and mature program delivery, with an emphasis on ensuring we meet or exceed funding body requirements and thereby support continuity of services longer term.

# SERVICES STATISTICS

## Patient Profile

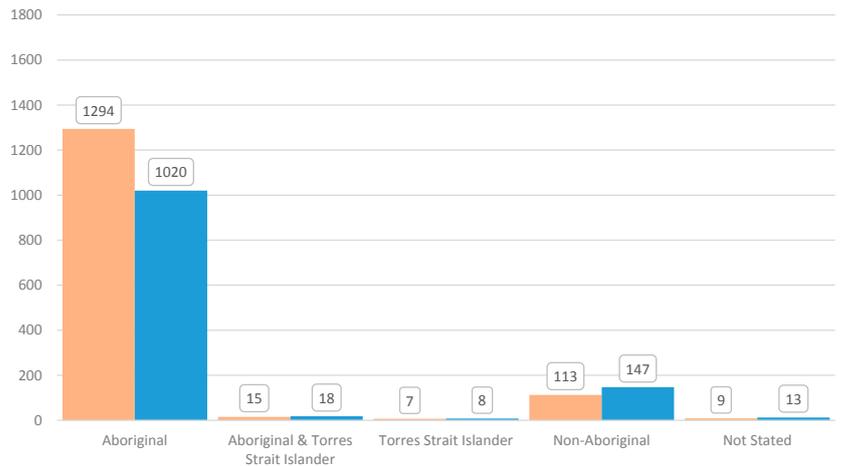
Clients who accessed  
Nunkuwarrin Yunti 2016/17

- Male (2,387)
- Female (2,380)



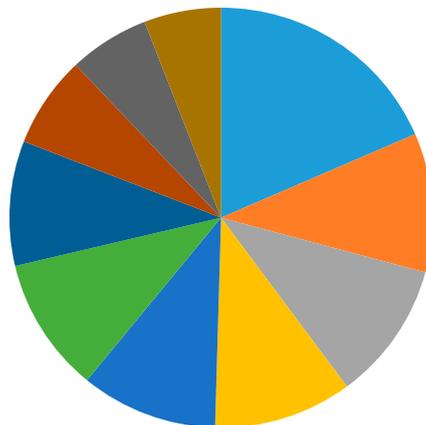
## Clients receiving services in 2016/17

- Male (1,438)
- Female (1,206)



## Morbidity

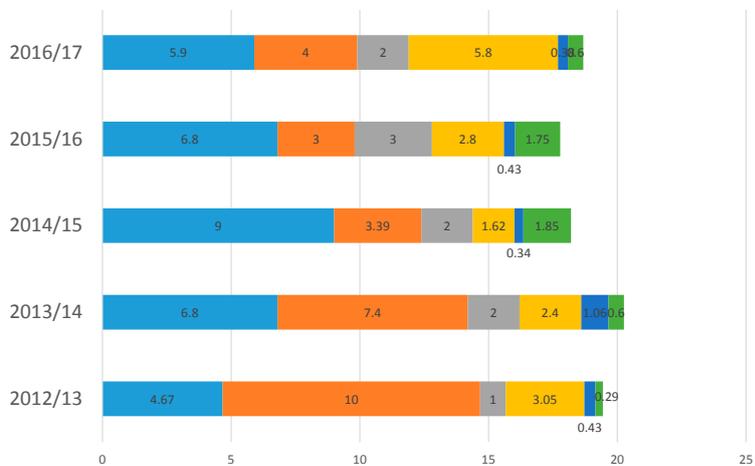
Top 10 Key Reasons  
for Attendance (2016-17)



- Psychological (735)
- General & Unspecified (426)
- Musculoskeletal (424)
- Skin (421)
- Respiratory (416)
- Endocrine, Metabolic, and Nutritional (413)
- Digestive (382)
- Social Problems (280)
- Neurological (245)
- Cardiovascular (234)

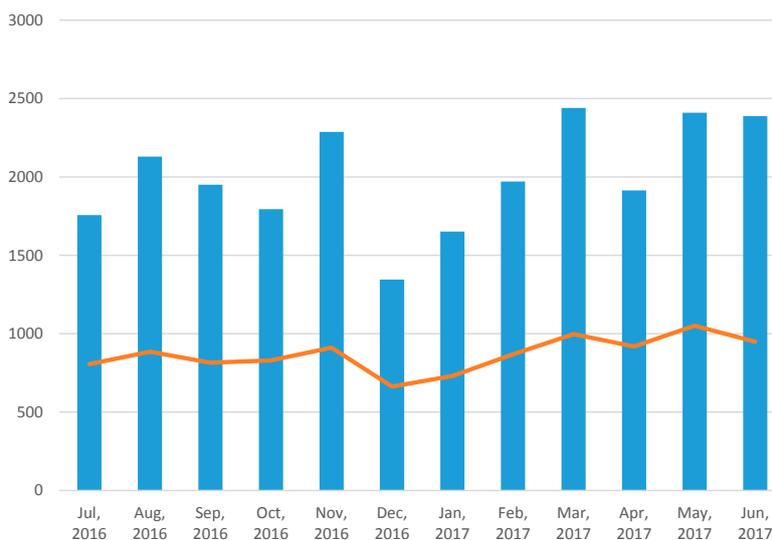
## FTE Health Workforce by Year

- GP
- AHW
- AHP
- RN
- Specialist
- Allied Health



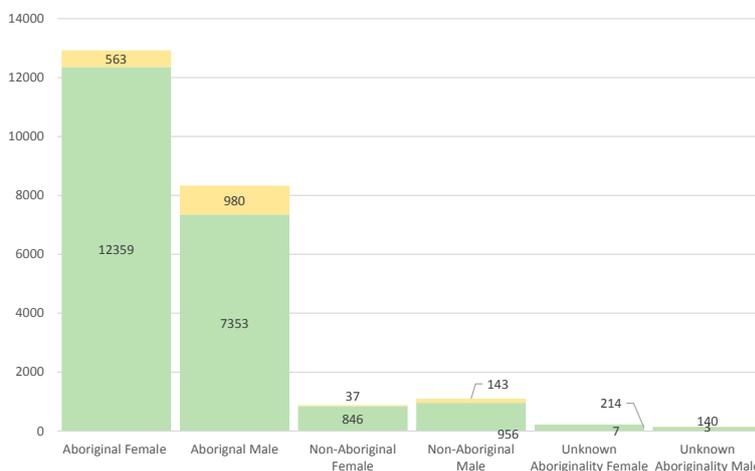
## Monthly Episodes of Care and Clients Seen 2016/17

- Episodes of Care
- Individuals Seen



## Episodes of Care by Client Profile in 2015/16

- Transient Aboriginal Clients
- Current Aboriginal Clients



# COMMUNITY ACTIVITIES 2016-2017





# PEOPLE DEVELOPMENT UNIT

## Lance Reilly

Middle Manager  
People Development

Throughout 2016-17, the WSU developed a database which will be used to not only input employment and training data relating to the SEWB workforce, but report on it. With the support of the SEWB sector, it is envisaged that the data collected will be much more accurate at any point in time and that the reports that are generated will be of use to planning at an organisational and sector level.

This past year saw a number of changes amongst staff within the People Development Unit (PDU). Most notable was the departure of the PDU's long-term manager, Ross Jackomos.

As anticipated, this and other changes created some challenges for the PDU, although it also offered an opportunity for reflection, particularly in light of the twentieth anniversary of the Bringing Them Home report. Indeed, it was through the Bringing Them Home report that the PDU's Registered Training Organisation (RTO) and Workforce Support Unit (WSU) were conceived.

Coming into 2017, funding had not been secured beyond the carry-over of surplus. With the support of the Department of Prime Minister's South Australian Office, funding was eventually obtained for a further year, however this is insufficient to offer the two-year Diploma in Narrative Approaches for Aboriginal people to another cohort.

The role of the Social & Emotional Wellbeing (SEWB), or 'Community-Care' trained Aboriginal Health Worker (AHW) remains as important as it ever was. Through the more client-centred approach that is being promoted within the fragmented Australian Primary Health Care system and through the roll-out of the National Disability Insurance Scheme (NDIS), greater recognition is now paid to the importance of connecting people to services through 'connectors' and 'local area coordinators'.

Triaging and connecting people to SEWB and related services is one of the key roles of the SEWB trained AHW. This role requires building a rapport with the client and understanding the circumstances behind their presenting condition.

Importantly, the role of the narrative-trained SEWB worker is recognised professionally by the Australian Counselling Association. But there



is still no recognition by the Australian Health Practitioner Regulation Authority (AHPRA) in the same way as there is for clinic-trained AHWs. In the absence of AHPRA recognition, the role of the WSU remains vital to the professional support of the SEWB worker.

Unfortunately, the Draft Fifth National Mental Health Plan does not offer any direction on such issues either. Instead, it has not done much other than promote the holistic, evidence-based and collaborative approach amongst stakeholders that was promoted by the National Aboriginal Health Strategy nearly thirty years prior.

Throughout 2016-17, the WSU developed a database which will be used to not only input employment and training data relating to the SEWB workforce, but report on it. With the support of the SEWB sector, it is envisaged that the data collected will be much more accurate at any point in time and that the reports that are generated will be of use to planning at an organisational and sector level.

Memorandums of Understanding were entered into with three organisations and three others also provided a verbal commitment to the role of the WSU.

A State-wide forum was held in Ceduna in May and other network meetings were also held with SEWB counsellors, case workers and AOD workers. Topics included dealing with aggressive behaviour, professional supervision, addressing vicarious trauma, compassion fatigue and burnout, mental health and suicide prevention, AOD assessment, intervention and case management. More time was also allowed for workshopping during these meetings than had occurred in the recent past.

Increasing attention was paid to professional supervision and the WSU compiled a list of clinical supervisors and cultural mentors. While a number of SEWB workers are known to be accessing professional supervision, the frequency and type of supervision access is still not properly understood. Again, the WSU is seeking to better collect this data and provide summary reports to managers.

In regard to training, during 2016-17, the RTO delivered the Diploma in Narrative Approaches for Aboriginal People across three cohorts

(which commenced in 2015, 2016 and 2017 respectively) and the Certificate IV in Aboriginal and Torres Strait Islander Primary Health Care.

The total number of students who participated in courses delivered by Nunkuwarrin Yunti throughout 2016-17 are listed in Table 1, below:

*Table 1: Student numbers*

<b>Training product</b>	<b>No. of students</b>
<b>Accredited courses</b>	
10401NAT Diploma of Narrative Approaches for Aboriginal People (Counselling, Group and Community Work)	36
<b>Units of competency</b>	
CHCPRT001 Identify and respond to children and young people at risk	60
CHCCCS003 Increase the safety of individuals at risk of suicide	4
HLTAHW035 Provide information and support around cancer	4
<b>Qualifications</b>	
CHC32015 Certificate III in Community Services	5
HLT40113 Certificate IV in Aboriginal and/or Torres Strait Islander Primary Health Care	9
<b>Non-accredited</b>	
Mental Health First Aid	82

Negotiations were also held with the Australian Institute of Aboriginal and Torres Strait Islander Studies for the delivery of the Certificate IV in Stolen Generations Family Research and Case Management from the second-half of 2017.

An on-site internal compliance audit against the RTO Standards was also conducted to prepare for next year's external audit.

Demand for the Diploma remains strong and with increasing recognition of the importance of cultural identity to the wellbeing of Aboriginal peoples, it is important that this training continue to be funded.

# QUALITY, SAFETY & REPORTING

## **Bec Harvey**

Middle Manager  
Quality Safety & Reporting

Nunkuwarrin Yunti has successfully gained organisation-wide accreditation against the Quality Improvement Council's (QIC) Health and Community Services Standards for the second time and is accredited until July 2019. The Quality, Safety and Reporting (QSR) team have continued to coordinate and support the organisation to meet the standards and continually improve. The organisation's Quality Improvement Plan is monitored quarterly to ensure our quality improvement goals are reached.

In addition to QIC accreditation, Nunkuwarrin Yunti is working towards gaining accreditation against the National Standards for Mental Health Services in response to the new mental health services that are available at Nunkuwarrin Yunti. This accreditation will ensure the services that are delivered are safe and appropriate for mental health clients. QSR is coordinating and supporting the accreditation process which has included ensuring appropriate documentation is available for service delivery staff. The accreditation review is scheduled for August 2017.

QSR has continued to support the organisation on the consistent use of Communicare (Client Health Information Management System) by focussing on tailoring Communicare to ensure relevant, appropriate and useful information is captured in a user-friendly manner. This information has been used for reporting and

team planning to ensure services continue to meet the needs of the community.

Clinical and Practice Governance has been a focus for the organisation and the introduction of the Clinical and Practice Governance Committee has been crucial in discussing risks and areas for improvement. Our goal is for clients to receive quality care every time regardless of the service they access.

QSR also coordinates and provides support to teams around Risk Management activities. This information is then collated to provide an organisational overview of risk and how it is being managed.

Nunkuwarrin Yunti has continued to strengthen its capacity to engage in research, to build new knowledge and skills in research implementation and translation of new knowledge into practice, and to shape and drive its own research agenda. Nunkuwarrin Yunti has continued to work in with Wardliparingga Aboriginal Research Unit of the SA Health and Medical Research Institute, collaborating on three important projects that will contribute to improving health outcomes for our clients and the broader Aboriginal community; the Aboriginal Cardiovascular Omega 3 Trial; the Aboriginal Diabetes Study and the development of the SA Diabetes Strategy for Aboriginal and Torres Strait Islanders. Other institutes which Nunkuwarrin Yunti have worked with over this period include the Aboriginal Health Council of SA, Sydney University and The George Institute for Global Health.

# BUSINESS SUPPORT SERVICES

## **Toby Dodd**

Acting Middle Manager  
Business Support Services

The 2016-17 year was a year of consolidation for the Business Support Services Unit as we continued to work with service delivery teams to best serve the community.

As an organisation we had a growth spurt as we were able to secure funding for two additional programs. As a result, we were able to grow our reception team at our Adelaide CBD and Elizabeth Downs sites to cater for the increased demand on services. There was great emphasis on addressing client feedback throughout the year as we worked closely with the Quality, Safety and Reporting team to ensure our community's voice was being heard and acted on.

Along with the organisation's expansion, it gave us a terrific opportunity to review our existing Vehicle Fleet. We managed to secure additional vehicles whilst maintaining our existing expenditure, but also reducing our carbon footprint by obtaining more fuel efficient vehicles. To go with the vehicle transition, we'd updated many of the vehicles contracts to ensure we had a smooth transition and aligned the lease dates with our funding agreements to allow for greater planning when it comes to budgeting.

Our Information and Communications Technology (ICT) enjoyed a year to take its breath after an exciting year prior, but did not remain stagnant. A Windows Deployment Server was implemented which allows for cheaper, faster and accurate deployment of both computers and laptops throughout the organisation. Another key achievement in ICT was a review of the current Disaster Recovery Plan and Business Continuity Plan which has set us up for a busy

2017-18 year as we address identified gaps and continue to improve the plan as the organisation grows.

Our Electronic Document Records Management System (EDRMS), Alfresco, expanded significantly which has opened up a number of system improvements. The People Development Unit have been the first beneficiaries, as they were able to utilise the system to create a Student Portal for their cohort. It has also allowed us to move forward with increasing workflow efficiencies as we transition a number of our processes from hard-copy to electronic only.

We've been busy conducting an asset audit across all of our sites which will allow us to have greater control over support and maintenance, as well as having a systematic approach for procurement. This will become especially important as we branch out to more physical locations and we strive to create a standard operating environment for each site.

It was a positive year for BSSU as we look to build on that for the next financial year which will have three major projects for us in the setup of two new locations, and significant renovations for our Wakefield Street site. Both the new sites and renovations will further expand our reach for service delivery as we continue to strive forward.

# FINANCE UNIT

**Charlotte Kromwyk  
& Jasmin Phillips**

Finance Managers

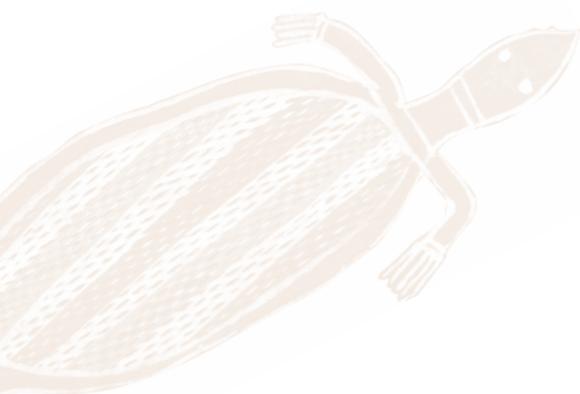
Last financial year saw growth in funding, personnel and program complexity for Nunkuwarrin Yunti of SA Inc. This trend continued with new funding for mental health, alcohol and other drugs, women, children and family health services and capital projects. In addition, two rental properties were added to the organisation's portfolio to enable delivery of new programs. This has resulted in the Finance Unit providing services to a much larger and diverse group of internal and external stakeholders; nevertheless it continues to deliver quality services with a very small team.

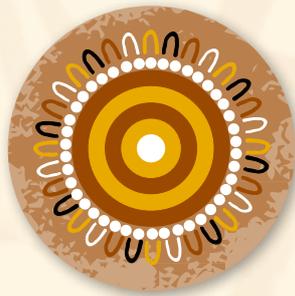
The organisation remains in a strong financial position, with increased revenue and an excellent current ratio for 2016-2017. While funding growth has resulted in more service opportunities and opened up many new positions, the challenge has been to fill those new positions and spend the allocated funds by year end.

The growth in funding and complexity means there is an increased need to ensure that all expenditure is accurately allocated to correct programs and funding streams, recorded and reported. Budget meetings with Program Managers implemented last year continue to provide important information to those managing programs and the Finance Unit continuously improves those reports to ensure that focus is on key areas.

The Finance Managers have worked with their team to increase the emphasis on the provision of management accounting services and financial analysis which include looking at key drivers of financial results. This will assist Program Managers to better understand financial information and plan and budget accordingly.

The Finance Unit remains committed to providing a high standard of financial management to ensure that the organisation can deliver its many and varied services to the Community.





**Nunakuwarrin Yunti**  
of South Australia Inc.  
ANNUAL REPORT 2016 - 2017

**Financial Reports**  
YEAR ENDED 30 JUNE 2017





## YEAR ENDED 30 JUNE 2017

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NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INC.

STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME  
FOR THE YEAR ENDED 30 JUNE 2017

	Note	2017 \$	2016 \$
<b>Revenue</b>			
Grant revenue	2	12,438,622	11,447,935
Other revenues	2	909,658	1,029,719
Net Gain on Disposal of Non Current Assets		-	-
Employee benefits expenses		(8,423,140)	(8,046,177)
Goods and Services expenses	3	(3,576,243)	(3,424,046)
Finance Costs		-	-
Depreciation and amortisation expenses	8	<u>(526,469)</u>	<u>(129,342)</u>
<b>Current year surplus (deficit) before income tax</b>		822,428	878,089
Income tax expense		<u>-</u>	<u>-</u>
<b>Net Current year surplus (deficit)</b>		<u>822,428</u>	<u>878,089</u>
<b>Other comprehensive income</b>			
Fair value gains on revaluation of land & buidings		<u>0</u>	<u>5,668,696</u>
<b>Other comprehensive income for the year</b>		<u>-</u>	<u>5,668,696</u>
<b>Total comprehensive income for the year</b>		<u>822,428</u>	<u>6,546,785</u>
<b>Total comprehensive income attributable to members of the entity</b>		<u>822,428</u>	<u>6,546,785</u>

NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INC.

STATEMENT OF FINANCIAL POSITION  
AS AT 30 JUNE 2017

	Note	2017 \$	2016 \$
<b>CURRENT ASSETS</b>			
Cash and cash equivalents	4	9,831,838	8,130,605
Accounts receivable and other debtors	5	154,575	146,682
Other current assets	6	92,755	84,652
<b>TOTAL CURRENT ASSETS</b>		<u>10,079,168</u>	<u>8,361,939</u>
<b>NON-CURRENT ASSETS</b>			
Property, plant and equipment	7	12,934,732	13,165,863
<b>TOTAL NON-CURRENT ASSETS</b>		<u>12,934,732</u>	<u>13,165,863</u>
<b>TOTAL ASSETS</b>		<u>23,013,900</u>	<u>21,527,802</u>
<b>CURRENT LIABILITIES</b>			
Accounts payable and other payables	8	699,541	556,658
Unexpended grants		2,667,869	2,144,395
Employee provisions	9	1,631,114	1,622,015
<b>TOTAL CURRENT LIABILITIES</b>		<u>4,998,524</u>	<u>4,323,068</u>
<b>NON-CURRENT LIABILITIES</b>			
Employee provisions	9	231,250	243,036
<b>TOTAL NON-CURRENT LIABILITIES</b>		<u>231,250</u>	<u>243,036</u>
<b>TOTAL LIABILITIES</b>		<u>5,229,774</u>	<u>4,566,104</u>
<b>NET ASSETS</b>		<u>17,784,126</u>	<u>16,961,698</u>
<b>EQUITY</b>			
Retained surplus		11,091,430	10,269,002
General reserve	10	650,000	650,000
Asset revaluation surplus	10	6,042,696	6,042,696
<b>TOTAL EQUITY</b>		<u>17,784,126</u>	<u>16,961,698</u>

NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INC.

STATEMENT OF CHANGES IN EQUITY  
FOR THE YEAR ENDED 30 JUNE 2017

	Retained Surplus	Asset Revaluation Surplus	General Reserve	Total
	\$	\$	\$	\$
<b>Balance at 1 July 2015</b>	9,390,913	374,000	650,000	10,414,913
<b>Comprehensive income</b>				
Net surplus (deficit) for the year	878,089			878,089
Revaluation increment		5,668,696		5,668,696
Other comprehensive income for the year	-			-
<b>Total comprehensive income attributable to members of the entity for the year</b>	<u>878,089</u>	<u>5,668,696</u>	<u>-</u>	<u>6,546,785</u>
<b>Balance at 30 June 2016</b>	<b><u>10,269,002</u></b>	<b><u>6,042,696</u></b>	<b><u>650,000</u></b>	<b><u>16,961,698</u></b>
<b>Balance at 1 July 2016</b>	10,269,002	6,042,696	650,000	16,961,698
<b>Comprehensive income</b>				
Net surplus (deficit) for the year	822,428			822,428
Other comprehensive income for the year				-
<b>Total comprehensive income attributable to members of the entity for the year</b>	<u>822,428</u>	<u>-</u>	<u>-</u>	<u>822,428</u>
<b>Balance at 30 June 2017</b>	<b><u>11,091,430</u></b>	<b><u>6,042,696</u></b>	<b><u>650,000</u></b>	<b><u>17,784,126</u></b>

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NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INC.

STATEMENT OF CASH FLOWS  
FOR THE YEAR ENDED 30 JUNE 2017

	Note	2017 \$	2016 \$
<b>CASH FLOW FROM OPERATING ACTIVITIES</b>			
Cash receipts in the course of operations		15,109,822	12,651,710
Cash payments in the course of operations		(13,232,103)	(11,087,074)
Interest received		122,984	135,133
<b>Net cash provided by (used in) operating activities</b>		<u>2,000,703</u>	<u>1,699,769</u>
<b>CASH FLOW FROM INVESTING ACTIVITIES</b>			
Payments for plant and equipment		(299,470)	(120,523)
Receipts from disposal of plant and equipment		-	-
<b>Net cash used in investing activities</b>		<u>(299,470)</u>	<u>(120,523)</u>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>			
Repayment of Borrowings		-	-
<b>Net cash provided by (used in) financing activities</b>		<u>-</u>	<u>-</u>
<b>NET INCREASE (DECREASE) IN CASH HELD</b>		1,701,233	1,579,246
Cash at the beginning of the financial year		<u>8,130,605</u>	<u>6,551,359</u>
<b>CASH AND CASH EQUIVALENTS AT THE END OF THE FINANCIAL YEAR</b>	4	<u><u>9,831,838</u></u>	<u><u>8,130,605</u></u>

**NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

**Basis of Preparation**

Nunkuwarrin Yunti of South Australia Incorporated applies Australian Accounting Standards – Reduced Disclosure Requirements as set out in AASB 1053: *Application of Tiers of Australian Accounting Standards* and AASB 2010–2: *Amendments to Australian Accounting Standards arising from Reduced Disclosure Requirements* and other applicable Australian Accounting Standards – Reduced Disclosure Requirements.

The financial statements are general purpose financial statements that have been prepared in accordance with Australian Accounting Standards – Reduced Disclosure Requirements of the Australian Accounting Standards Board (AASB), the Australian Charities and Not-for-profits Commission Act 2012. The association is a not-for-profit entity for financial reporting purposes under Australian Accounting Standards.

Australian Accounting Standards set out accounting policies that the AASB has concluded would result in financial statements containing relevant and reliable information about transactions, events and conditions. Material accounting policies adopted in the preparation of the financial statements are presented below and have been consistently applied unless stated otherwise.

The financial statements, except for the cash flow information, have been prepared on an accruals basis and are based on historical costs, modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and financial liabilities. The amounts presented in the financial statements have been rounded to the nearest dollar.

**Accounting Policies**

**(a) Income Tax**

The Association is not subject to income tax and therefore no income tax expense or income tax payable is shown in the financial statements.

**(b) Fair Value of Assets and Liabilities**

The association measures some of its assets at fair value on a recurring basis.

Fair value is the price the association would receive to sell an asset or would have to pay to transfer a liability in an orderly (ie unforced) transaction between independent, knowledgeable and willing market participants at the measurement date.

As fair value is a market-based measure, the closest equivalent observable market pricing information is used to determine fair value. Adjustments to market values may be made having regard to the characteristics of the specific asset or liability. The fair values of assets and liabilities that are not traded in an active market are determined using one or more valuation techniques. These valuation techniques maximise, to the extent possible, the use of observable market data.

To the extent possible, market information is extracted from either the principal market for the asset or liability (ie the market with the greatest volume and level of activity for the asset or liability) or, in the absence of such a market, the most advantageous market available to the entity at reporting date (ie the market that maximises the receipts from the sale of the asset or minimises the payment made to transfer the liability, after taking into account transaction costs and transport costs).

For non-financial assets, the fair value measurement also takes into account a market participant's ability to use the asset in its highest and best use, or to sell it to another market participant that would use the asset in its highest and best use.

The fair value of liabilities and the entity's own equity instruments (excluding those related to share-based payment arrangements) may be valued, where there is no observable market price in relation to the transfer of such financial instrument, by reference to observable market information where such instruments are held as assets. Where this information is not available, other valuation techniques are adopted and, where significant, are detailed in the respective note to the financial statements.

**(c) Property, Plant and Equipment**

**Plant and equipment**

Plant and equipment are measured on the cost basis and are therefore carried at cost less accumulated depreciation and any accumulated impairment losses. In the event the carrying amount of plant and equipment is greater than its estimated recoverable amount, the carrying amount is written down immediately to its estimated recoverable amount and impairment losses recognised either in profit or loss or as a revaluation decrease if the impairment losses relate to a revalued asset. A formal assessment of recoverable amount is made when impairment indicators are present (refer to Note 1(g) for details of impairment).

The cost of fixed assets constructed within the association includes the cost of materials, direct labour, borrowing costs and an appropriate proportion of fixed and variable overheads.

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2017

Subsequent costs are included in the asset's carrying amount or recognised as a separate asset, as appropriate, only when it is probable that future economic benefits associated with the item will flow to the association and the cost of the item can be measured reliably. All other repairs and maintenance are recognised as expenses in profit or loss during the financial period in which they are incurred.

**Depreciation**

The depreciable amount of all fixed assets, including buildings and capitalised lease assets, is depreciated on a straight-line basis over the asset's useful life commencing from the time the asset is held ready for use. Leasehold improvements are depreciated over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

The depreciation rates used for each class of depreciable asset are:

Buildings	2.5%
Motor Vehicles	15%
Plant and Equipment	14% - 50%

The assets' residual values and useful lives are reviewed and adjusted, if appropriate, at the end of each reporting period.

Gains and losses on disposals are determined by comparing net proceeds with the carrying amount. These gains and losses are recognised in profit or loss in the period in which they occur. When revalued assets are sold, amounts included in the revaluation relating to that asset are transferred to retained surplus.

**(d) Leases**

Leases of fixed assets, where substantially all the risks and benefits incidental to the ownership of the asset (but not the legal ownership) are transferred to the association, are classified as finance leases.

Finance leases are capitalised by recognising an asset and a liability at the lower of the amount equal to the fair value of the leased property or the present value of the minimum lease payments, including any guaranteed residual values. Lease payments are allocated between the reduction of the lease liability and the lease interest expense for the period.

Leased assets are depreciated on a straight-line basis over their estimated useful lives where it is likely that the Association will obtain ownership of the asset or ownership over the term of the lease.

Lease payments for operating leases, where substantially all the risks and benefits remain with the lessor, are recognised as expenses on a straight-line basis over the lease term.

Lease Incentives under operating leases are recognised as a liability and amortised on a straight-line basis over the life of the lease term.

**(e) Financial Instruments**

**Initial recognition and measurement**

Financial assets and financial liabilities are recognised when the entity becomes a party to the contractual provisions to the instrument. For financial assets, this is equivalent to the date that the Association commits itself to either purchase or sell the asset (ie trade date accounting is adopted).

Financial instruments are initially measured at fair value plus transaction costs except where the instrument is classified 'at fair value through profit or loss' in which case transaction costs are expensed to profit or loss immediately.

**Classification and subsequent measurement**

Financial instruments are subsequently measured at either fair value, amortised cost using the effective interest rate method or cost.

*Amortised cost* is calculated as the amount at which the financial asset or financial liability is measured at initial recognition less principal repayments and any reduction for impairment, and adjusted for any cumulative amortisation of the difference between that initial amount and the maturity amount calculated using the *effective interest method*.

The *effective interest method* is used to allocate interest income or interest expense over the relevant period and is equivalent to the rate that exactly discounts estimated future cash payments or receipts (including fees, transaction costs and other premiums or discounts) through the expected life (or when this cannot be reliably predicted, the contractual term) of the financial instrument to the net carrying amount of the financial asset or financial liability. Revisions to expected future net cash flows will necessitate an adjustment to the carrying amount with a consequential recognition of an income or expense item in profit or loss.



NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2017

(i) *Financial assets at fair value through profit or loss*

Financial assets are classified at "fair value through profit or loss" when they are held for trading for the purpose of short-term profit taking, derivatives not held for hedging purposes, or when they are designated as such to avoid an accounting mismatch or to enable performance evaluation where a group of financial assets is managed by key management personnel on a fair value basis in accordance with a documented risk management or investment strategy. Such assets are subsequently measured at fair value with changes in carrying amount being included in profit or loss.

(ii) *Loans and Receivables*

Loans and receivables are non-derivative financial assets with fixed or determinable payments that are not quoted in an active market and are subsequently measured at amortised cost. Gains or losses are recognised in profit or loss through the amortisation process and when the financial asset is derecognised.

(iii) *Held-to-maturity investments*

Held-to-maturity investments are non-derivative financial assets that have fixed maturities and fixed or determinable payments, and it is the association's intention to hold these investments to maturity. They are subsequently measured at amortised cost. Gains or losses are recognised in profit or loss through the amortisation process and when the financial asset is derecognised.

(iv) *Available-for-sale investments*

Available-for-sale investments are non-derivative financial assets that are either not capable of being classified into other categories of financial assets due to their nature or they are designated as such by management. They comprise investments in the equity of other entities where there is neither a fixed maturity nor fixed or determinable payments.

They are subsequently measured at fair value with any remeasurements other than impairment losses and foreign exchange gains and losses recognised in other comprehensive income. When the financial asset is derecognised, the cumulative gain or loss pertaining to that asset previously recognised in other comprehensive income is reclassified into profit or loss.

Available-for-sale financial assets are classified as non-current assets when they are not expected to be sold within 12 months after the end of the reporting period. All other available-for-sale financial assets are classified as current assets.

(v) *Financial Liabilities*

Non-derivative financial liabilities are subsequently measured at amortised cost. Gains or losses are recognised in profit or loss through the amortisation process and when the financial liability is derecognised.

**Impairment**

A financial asset (or a group of financial assets) is deemed to be impaired if, and only if, there is objective evidence of impairment as a result of one or more events (a "loss event") having occurred, which has an impact on the estimated future cash flows of the financial asset(s).

In the case of available-for-sale financial assets, a significant or prolonged decline in the market value of the instrument is considered to constitute a loss event. Impairment losses are recognised in profit or loss immediately. Also, any cumulative decline in fair value previously recognised in other comprehensive income is reclassified into profit or loss at this point.

In the case of financial assets carried at amortised cost, loss events may include: indications that the debtors or a group of debtors are experiencing significant financial difficulty, default or delinquency in interest or principal payments; indications that they will enter bankruptcy or other financial reorganisation; and changes in arrears or economic conditions that correlate with defaults.

When the terms of financial assets that would otherwise have been past due or impaired have been renegotiated, the association recognises the impairment for such financial assets by taking into account the original terms as if the terms have not been renegotiated so that the loss events that have occurred are duly considered.

**Derecognition**

Financial assets are derecognised when the contractual right to receipt of cash flows expires or the asset is transferred to another party whereby the entity no longer has any significant continuing involvement in the risks and benefits associated with the asset. Financial liabilities are derecognised when the related obligations are discharged or cancelled, or have expired. The difference between the carrying amount of the financial liability extinguished or transferred to another party and the fair value of consideration paid, including the transfer of non-cash assets or liabilities assumed, is recognised in profit or loss.

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2017

**(f) Impairment of Assets**

At the end of each reporting period, the association assesses whether there is any indication that an asset may be impaired. If such an indication exists, an impairment test is carried out on the asset by comparing the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, to the asset's carrying amount. Any excess of the asset's carrying amount over its recoverable amount is recognised immediately in profit or loss, unless the asset is carried at a revalued amount in accordance with another Standard (eg in accordance with the revaluation model in AASB 116). Any impairment loss of a revalued asset is treated as a revaluation decrease in accordance with that other Standard.

Where it is not possible to estimate the recoverable amount of an individual asset, the association estimates the recoverable amount of the cash-generating unit to which the asset belongs.

Where the future economic benefits of the asset are not primarily dependent upon the asset's ability to generate net cash inflows and when the entity would, if deprived of the asset, replace its remaining future economic benefits, value in use is determined as the depreciated replacement cost of an asset.

Where an impairment loss on a revalued asset is identified, this is recognised against the revaluation surplus in respect of the same class of asset to the extent that the impairment loss does not exceed the amount in the revaluation surplus for that class of asset.

**(g) Employee Provisions**

**Short-term employee benefits**

Provision is made for the association's obligation for short-term employee benefits. Short-term employee benefits are benefits (other than termination benefits) that are expected to be settled wholly before 12 months after the end of the annual reporting period in which the employees render the related service, including wages, salaries and sick leave. Short-term employee benefits are measured at the (undiscounted) amounts expected to be paid when the obligation is settled.

The association's obligations for short-term employee benefits such as wages, salaries and sick leave are recognised as a part of current trade and other payables in the statement of financial position.

**Other long-term employee benefits**

Provision is made for employees' annual leave entitlements not expected to be settled wholly within 12 months after the end of the annual reporting period in which the employees render the related service. Other long-term employee benefits are measured at the present value of the expected future payments to be made to employees. Expected future payments incorporate anticipated future wage and salary levels, durations of service and employee departures, and are discounted at rates determined by reference to market yields at the end of the reporting period on government bonds that have maturity dates that approximate the terms of the obligations. Any remeasurements of obligations for other long-term employee benefits for changes in assumptions are recognised in profit or loss in the periods in which the changes occur.

The association's obligations for long-term employee benefits are presented as non-current provisions in its statement of financial position, except where the association does not have an unconditional right to defer settlement for at least 12 months after the reporting date, in which case the obligations are presented as current provisions.

**(h) Cash and Cash Equivalents**

Cash and cash equivalents include cash on hand, deposits held at-call with banks, other short-term highly liquid investments with original maturities of three months or less, and bank overdrafts.

**(i) Accounts Receivable and Other Debtors**

Accounts receivable and other debtors include amounts due from members as well as amounts receivable from customers for goods sold in the ordinary course of business. Receivables expected to be collected within 12 months of the end of the reporting period are classified as current assets. All other receivables are classified as non-current assets.

Accounts receivable are initially recognised at fair value and subsequently measured at amortised cost using the effective interest method, less any provision for impairment. Refer to Note 1(f) for further discussion on the determination of impairment losses.

**(j) Revenue and Other Income**

Non-reciprocal grant revenue is recognised in the statement of comprehensive income when the Association obtains control of the grant and it is probable that the economic benefits gained from the grant will flow to the Association and the amount of the grant can be measured reliably.

If conditions are attached to the grant which must be satisfied before it is eligible to receive the contribution, the recognition of the grant as revenue will be deferred until those conditions are satisfied.

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2017

When grant revenue is received whereby the association incurs an obligation to deliver economic value directly back to the contributor, this is considered a reciprocal transaction and the grant revenue is recognised in the statement of financial position as a liability until the service has been delivered to the contributor, otherwise the grant is recognised as income on receipt.

The association receives non-reciprocal contributions of assets from the government and other parties for zero or a nominal value. These assets are recognised at fair value on the date of acquisition in the statement of financial position, with a corresponding amount of income recognised in profit or loss.

Donations and bequests are recognised as revenue when received.

Interest revenue is recognised using the effective interest method, which for floating rate financial assets is the rate inherent in the instrument. Dividend revenue is recognised when the right to receive a dividend has been established.

Revenue from the rendering of a service is recognised upon the delivery of the service to the customers.

All revenue is stated net of the amount of goods and services tax.

**(k) Borrowing Costs**

Borrowing costs directly attributable to the acquisition, construction or production of assets that necessarily take a substantial period of time to prepare for their intended use or sale are added to the cost of those assets, until such time as the assets are substantially ready for their intended use or sale.

All other borrowing costs are recognised as expenses in the period in which they are incurred.

**(l) Goods and Services Tax (GST)**

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO).

Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with other receivables or payables in the statement of financial position.

Cash flows are presented on a gross basis. The GST components of cash flows arising from investing or financing activities which are recoverable from, or payable to, the ATO are presented as operating cash flows included in receipts from customers or payments to suppliers.

**(m) Comparative Figures**

When required by Accounting Standards or for improved presentation of the financial report, comparative figures have been adjusted to conform to changes in presentation for the current financial year.

**(n) Accounts Payable and Other Payables**

Accounts payable and other payables represent the liabilities outstanding at the end of the reporting period for goods and services received by the association during the reporting period that remain unpaid. The balance is recognised as a current liability with the amounts normally paid within 30 days of recognition of the liability.

**(o) Provisions**

Provisions are recognised when the association has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured. Provisions recognised represent the best estimate of the amounts required to settle the obligation at the end of the reporting period.

**(p) Key Judgments**

**(i) Employee Benefits**

For the purpose of measurement, AASB 119: Employee Benefits (September 2011) defines obligations for short-term employee benefits as obligations expected to be settled wholly before 12 months after the end of the annual reporting period in which the employees render the related services. As the association expects that all of its employees would use all of their annual leave entitlements earned during a reporting period before 12 months after the end of the reporting period, the association believes that obligations for annual leave entitlements satisfy the definition of short-term employee benefits and, therefore, can be measured at the (undiscounted) amounts expected to be paid to employees when the obligations are settled.

NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INC.

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2017

<b>NOTE 2: REVENUE AND OTHER INCOME</b>	<b>2017</b>	<b>2016</b>
	<b>\$</b>	<b>\$</b>
Grant Revenue:		
State & Federal Government Grant Revenue	12,438,622	11,447,935
Total Grant Revenue	12,438,622	11,447,935
Other Revenue:		
Interest	133,850	135,133
Other	775,808	894,586
Total Other Revenue	909,658	1,029,719
<b>TOTAL REVENUE</b>	<b>13,348,280</b>	<b>12,477,654</b>

<b>NOTE 3 - GOODS AND SERVICES EXPENSES</b>	<b>2017</b>	<b>2016</b>
	<b>\$</b>	<b>\$</b>
Goods and Services expenditure recorded in the Statement of Comprehensive Income comprises:		
Advertising/promotion	36,140	1,000
Bad debts	768	-
Bank & centrepay fees	619	418
Cleaning & rubbish removal	91,671	81,134
Client services, welfare & travel	48,334	47,964
Computer costs	267,022	221,508
Conferences & courses	2,927	7,832
Consulting fees	114,473	144,220
External auditors remuneration	35,092	27,136
Food & catering	19,324	12,540
Insurances	76,468	106,376
Loss on sale/scrapping of non-current assets	4,132	77,619
Medical supplies	107,172	61,100
Motor vehicle expenses	224,943	248,683
Occupancy costs	158,985	152,878
Payroll administration costs	18,086	17,598
Postage	10,790	6,077
Printing & stationery	80,055	102,168
Program costs & resources	1,519,959	1,463,904
Recruitment	61,775	57,904
Repairs, replacement & maintenance	225,383	302,239
Security	5,332	2,890
Subscriptions & licence fees	12,775	7,959
Sundry expenses	31,522	55,766
Telephone	181,690	144,178
Training & development	133,575	-
Travel allowances & fares	107,231	72,955
	<b>3,576,243</b>	<b>3,424,046</b>

<b>NOTE 4 - CASH AND CASH EQUIVALENT ASSETS</b>	<b>Note</b>	<b>2017</b>	<b>2016</b>
		<b>\$</b>	<b>\$</b>
Cash at bank		9,830,983	8,129,981
Cash on hand		855	624
		<b>9,831,838</b>	<b>8,130,605</b>

The effective interest rate on short-term bank deposits was 1.66% (2016: 1.93%).

Reconciliation of cash

Cash at the end of the financial year as shown in the statement of cash flows is reconciled to items in the statement of financial position as follows:

Cash and cash equivalents	9,831,838	8,130,605
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NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INC.

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2017

**NOTE 5 - ACCOUNTS RECEIVABLE AND OTHER DEBTORS**

	<b>2017</b>	<b>2016</b>
	<b>\$</b>	<b>\$</b>
Accounts receivable and other debtors	154,575	146,682
Less: Provision for Doubtful Debts	<u>-</u>	<u>-</u>
	<u>154,575</u>	<u>146,682</u>
<b>Financial assets classified as loans and receivables</b>		
Accounts receivable and other debtors		
- total current	<u>154,575</u>	<u>146,682</u>

**NOTE 6 - OTHER CURRENT ASSETS**

	<b>2017</b>	<b>2016</b>
	<b>\$</b>	<b>\$</b>
Prepayments	<u>92,755</u>	<u>84,652</u>
	<u>92,755</u>	<u>84,652</u>

**NOTE 7 - PROPERTY, PLANT AND EQUIPMENT**

	<b>2017</b>	<b>2016</b>
	<b>\$</b>	<b>\$</b>
Freehold Land & buildings:		
At independent valuation - 2016	12,750,000	12,750,000
At cost	<u>130,568</u>	<u>-</u>
	12,880,568	12,750,000
Less: Accumulated Depreciation	<u>413,428</u>	<u>-</u>
	<u>12,467,140</u>	<u>12,750,000</u>
Plant and equipment at cost	1,002,128	864,309
Less: Accumulated Depreciation	<u>534,536</u>	<u>448,446</u>
	<u>467,592</u>	<u>415,863</u>
Motor Vehicle at cost	16,711	16,711
Less: Accumulated Depreciation	<u>16,711</u>	<u>16,711</u>
	<u>-</u>	<u>-</u>
Total Property, Plant & Equipment	<u>12,934,732</u>	<u>13,165,863</u>

**Movements in carrying amounts**

Movement in the carrying amounts for each class of property, plant and equipment between the beginning and the end of the current financial year:

	Freehold Land & Buildings (at valuation)	Plant & Equipment	Motor Vehicles	Total
	\$	\$	\$	\$
Balance at 1 July 2016	12,750,000	415,863	-	13,165,863
Additions	130,568	168,902	-	299,470
Revaluation increment	-	-	-	-
Disposals at book value	-	(4,132)	-	(4,132)
Depreciation expense	<u>(413,428)</u>	<u>(113,041)</u>	<u>-</u>	<u>(526,469)</u>
<b>CARRYING AMOUNT AT 30 JUNE 2017</b>	<u>12,467,140</u>	<u>467,592</u>	<u>-</u>	<u>12,934,732</u>

**Asset Revaluations - Land & buildings**

On 30 June 2016 the freehold land & buildings held by the Association was valued by an independent valuer. The fair value of the freehold land and buildings was determined to be \$12,750,000. The fair value of the freehold land & buildings increased by \$5,668,696.

The revaluation increment was credited directly to the revaluation surplus.

NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INC.

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2017

**NOTE 8 - ACCOUNTS PAYABLE AND OTHER PAYABLES**

	2017	2016
	\$	\$
<b>Current</b>		
<b>Unsecured liabilities:</b>		
Accounts payable	366,333	146,848
Accrued expenses & clearing accounts	159,393	193,559
GST payable	173,815	216,251
	<u>699,541</u>	<u>556,658</u>
Accounts payable and other payables:		
- total current	699,541	556,658
- total non-current	-	-
	<u>699,541</u>	<u>556,658</u>
Less Accrued expenses & clearing accounts	<u>159,393</u>	<u>193,559</u>
Financial liabilities as accounts payable & other payables	<u>540,148</u>	<u>363,099</u>

*Collateral Pledged*

No collateral has been pledged for any of the accounts payable and other payable balances.

**NOTE 9 - EMPLOYEE PROVISIONS**

	2017	2016
	\$	\$
<b>Current</b>		
Provision for annual leave entitlements	688,437	698,171
Provision for long service leave entitlements	605,817	587,818
Provision for personal leave entitlements	109,033	108,199
Provision for employee retirement and retention	227,827	227,827
	<u>1,631,114</u>	<u>1,622,015</u>
<b>Non-current</b>		
Provision for long service leave entitlements	<u>231,250</u>	<u>243,036</u>
	<u>231,250</u>	<u>243,036</u>

Provisions include amounts accrued for annual leave. Based on past experience, the association expects the full amount of the annual leave balance to be settled within the next 12 months. Further these amounts must be classified as current liabilities since the association does not have an unconditional right to defer the settlement of these amounts in the event employees wish to use their leave entitlements.

**NOTE 10 - RESERVES**

**General reserve**

The general reserve represents funds set aside for future infrastructure and building requirements.

**Asset revaluation surplus**

The revaluation surplus records revaluations of non-current assets at fair value and independent valuation.

**NOTE 11 - LEASE LIABILITIES**

	2017	2016
	\$	\$
<b>Operating Lease Commitments</b>		
Rent	570,016	158,212
Motor Vehicles	376,045	296,505
	<u>946,061</u>	<u>454,717</u>
Total Operating Lease Commitments	<u>946,061</u>	<u>454,717</u>
Operating Lease Commitments are payable:		
- not later than 1 year	344,942	214,418
- later than 1 year but not later than 5 years	601,119	240,299
	<u>946,061</u>	<u>454,717</u>
Total Operating Lease Commitments	<u>946,061</u>	<u>454,717</u>

Operating Lease commitments are shown at GST inclusive values.



NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2017

**NOTE 12 - RELATED PARTY DISCLOSURES**

**Board of Management**

No member of the Board received remuneration from the Association in their capacity as member. No other entity that the above members are associated with has received funds other than through dealings with the Association in the ordinary course of business and on normal commercial terms and conditions.

	2017	2016
	\$	\$
<b>Key Management Personnel Compensation</b>		
Short Term Benefit	574,486	581,486
Post Employment Benefit	359,055	351,979
Total Compensation	<u>933,541</u>	<u>933,465</u>

**NOTE 13 - AUDITOR REMUNERATION**

**Auditor Remuneration**

	2017	2016
	\$	\$
Audit services	26,470	26,736
Non-audit services	377	400
	<u>26,847</u>	<u>27,136</u>

**NOTE 14 - ECONOMIC DEPENDENCY**

The Association is dependent on funding from the State and Federal Government to maintain its operations.

**NOTE 15 - CONTINGENT LIABILITIES**

There are no contingent liabilities as at 30 June 2017.

**NOTE 16 - FINANCIAL RISK MANAGEMENT**

The Association's financial instruments consist mainly of deposits with banks, accounts payable and receivable. The Association does not have any derivative financial instruments as at 30 June 2017.

The carrying amounts for each category of financial instruments, measured in accordance with AASB139: Financial Instrument: Recognition and measurement are detailed in the accounting policies to these financial statements, are as follows:

	2017	2016
	\$	\$
<b>Financial assets</b>		
Cash and cash equivalents	9,831,838	8,130,605
Accounts receivable and other debtors	154,575	146,682
<b>Total financial assets</b>	<u>9,986,413</u>	<u>8,277,287</u>
<b>Financial Liabilities</b>		
Financial liabilities at amortised costs		
- accounts payable and other payables	540,148	363,099
<b>Total financial liabilities</b>	<u>540,148</u>	<u>363,099</u>

**NOTE 17 - ASSOCIATION DETAILS**

The principal place of business for the Association is :

Nunkuwarrin Yunti of South Australia Incorporated  
182-190 Wakefield Street, Adelaide SA 5000

**NOTE 18 - EVENTS AFTER THE BALANCE SHEET DATE**

There have been no material events after the reporting date that have not been recognised in the financial report.

**NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INC.**

**STATEMENT BY MEMBERS OF THE COMMITTEE**

The members of the committee declare that, in the committee's opinion:

- 1 The financials statements and notes, as set out on pages 1 to 13, are in accordance with the *Australian Charities and Not-for-profits Commission Act 2012* and:
  - a. comply with Australian Accounting Standards - Reduced Disclosure Requirements; and
  - b. give a true and fair view of the financial position of Nunkuwarrin Yunti of South Australian Incorporated as at 30 June 2017 and of its performance for the year ended on that date.
- 2 There are reasonable ground to believe that Nunkuwarrin Yunti of South Australia Incorporated will be able to pay its debts as and when they become due and payable.

This declaration is signed in accordance with subs 60.15(2) of the *Australian Charities and Not-for-profits Commission Regulations 2013*

  
.....  
Committee Member

  
.....  
Committee Member

Dated this 19 day of September 2017

## INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INCORPORATED



### Opinion

We have audited the financial report of Nunkuwarrin Yunti of South Australia Incorporated ("the entity") which comprises the statement of financial position as at 30 June 2017, the statement of comprehensive income, the statement of changes in equity and the statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies, and the statement by members of the committee.

In our opinion, the accompanying financial report of the Nunkuwarrin Yunti of South Australia Incorporated is in accordance with Div 60 of the Australian Charities and Not-for-profits Commission Act 2012, including:

- a) giving a true and fair view of the entity's financial position as at 30 June 2017 and of its financial performance and cash flows for the year then ended; and
- b) complying with Australian Accounting Standards–Reduced Disclosure Requirements and the Australian Charities and Not-for-profits Commission Regulation 2013.

### Basis for Opinion

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Report* section of our report. We are independent of the entity in accordance with the auditor independence requirements of the Accounting Professional and Ethical Standards Board's APES 110 *Code of Ethics for Professional Accountants* ("the Code") that are relevant to our audit of the financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### Responsibilities of Management and Those Charged with Governance for the Financial Report

Management is responsible for the preparation of the financial report that gives a true and fair view in accordance with the Australian Accounting Standards-Reduced Disclosure Requirements and the Australian Charities and Not-for-profits Commission Act 2012 and for such internal control as management determines is necessary to enable the preparation of the financial report that is free from material misstatement, whether due to fraud or error.

In preparing the financial report, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intend to liquidate the entity or to cease operations, or have no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Entity's financial reporting process.

Basso Newman Audit Pty Ltd  
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Adelaide, South Australia  
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approved under Professional  
Standards Legislation\*

**INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF  
NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INCORPORATED**

**Auditor's Responsibilities for the Audit of the Financial Report**

Our objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

As part of an audit in accordance with the Australian Auditing Standards, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
- Conclude on the appropriateness of the management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide the those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.



**Trevor Basso - Director**  
**Basso Newman Audit Pty Ltd**  
**Chartered Accountants**  
**286 Flinders Street, Adelaide**  
**Dated this 23<sup>rd</sup> day of September 2017**

**NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INCORPORATED**

**COMPILATION REPORT  
NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INCORPORATED**



**Scope**

We have compiled the accompanying special purpose financial statement of Nunkuwarrin Yunti of South Australia Incorporated which comprises the Income and Expenditure Statement.

The specific purpose for which the special purpose financial statement has been prepared is to provide information relating to the performance of the entity that satisfies the information needs of the committee.

*The Responsibility of the Committee for the financial report*

The committee is solely responsible for the information contained in the special purpose financial statement and has determined that the basis of accounting is appropriate to meet their needs and for the purpose that the financial statement was prepared.

*Our responsibility*

On the basis of information provided by the committee we have compiled the accompanying special purpose financial statement in accordance with the basis of accounting adopted and APES 315: Compilation of Financial Information.

Our procedures used accounting expertise to collect, classify and summarise the financial information, which the committee provided, into compiling the financial statement. Our procedures do not include verification or validation procedures. No audit or review has been performed and accordingly no assurance is expressed.

The special purpose financial report was compiled exclusively for the benefit of the committee. We do not accept responsibility to any other person for the contents of the special purpose financial statement.

A handwritten signature in blue ink, appearing to read 'T Basso', is located below the text of the report.

**Trevor Basso - Director  
Basso Newman Audit Pty Ltd  
Chartered Accountants  
286 Flinders Street, Adelaide  
Dated this 23<sup>rd</sup> day of September 2017**

Basso Newman Audit Pty Ltd  
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Liability limited by a scheme  
approved under Professional

NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INC.

INCOME AND EXPENDITURE STATEMENT  
FOR THE YEAR ENDED 30 JUNE 2017

	2017	2016
	\$	\$
<b>INCOME</b>		
Operating Activities		
- Operational grants	12,438,622	11,447,935
- Medicare rebates & incentive payments	731,680	826,945
- Sundry Income	44,128	67,641
Non-operating activities		
- Interest received	133,850	135,133
- Profit on disposal of non-current assets	-	-
	<u>13,348,280</u>	<u>12,477,654</u>
<b>EXPENDITURE</b>		
Advertising, sponsorships & promotions	36,140	1,000
Audit fees	35,092	27,136
Bad Debts	768	-
Bank & centrepay fees	619	418
Cabcharge & Courier	11,434	10,003
Cleaning & rubbish removal	91,671	81,134
Client services, welfare & travel	48,334	47,964
Computer costs	267,022	221,508
Conferences & courses	2,927	7,832
Consulting Fees	114,473	144,220
Depreciation - property, plant and equipment	526,469	129,342
EAP expenses	5,820	3,684
Electricity & gas	69,363	62,614
Food & catering	19,324	12,540
Fringe benefits tax	63,685	88,936
Insurance	76,468	106,376
Medical supplies	107,172	61,100
Loss on sale/scraping of non-current assets	4,132	77,619
Motor Vehicle Expenses	224,943	248,683
Payroll administration costs	18,086	17,598
Postage	10,790	6,077
Printing & stationery	80,055	102,168
Program expenses	1,383,449	1,367,510

NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INC.

INCOME AND EXPENDITURE STATEMENT  
FOR THE YEAR ENDED 30 JUNE 2017

	2017	2016
	\$	\$
Provisions for:		
Annual leave	39,254	63,613
Long service leave	87,439	99,103
Personal leave	834	15,841
Rates & taxes	29,011	29,023
Recruitment	61,775	57,904
Rent	60,611	61,241
Repairs, replacement & maintenance	225,383	302,239
Resources	136,510	96,394
Salaries & wages	7,436,820	7,021,985
Security	5,332	2,890
Staff amenities & expenses	-	-
Subscriptions & licence fees	12,775	7,959
Sundry Expenses	25,702	52,082
Superannuation contributions	680,272	641,109
Telephone	181,690	144,178
Training & Development	133,575	-
Travel Allowances & Fares	95,797	62,952
Workcover	114,836	115,590
	<u>12,525,852</u>	<u>11,599,565</u>
<b>Current year surplus before income tax</b>	822,428	878,089
Income tax expense	-	-
<b>Current year surplus after income tax</b>	<u><u>822,428</u></u>	<u><u>878,089</u></u>



# GLOSSARY

<b>ACCCHS</b>	Aboriginal Community Controlled Health Services
<b>ADAC</b>	Aboriginal Drug and Alcohol Council
<b>AGPAL</b>	Australian General Practice Accreditation Limited
<b>AHCSA</b>	Aboriginal Health Council of South Australia Inc
<b>AHW</b>	Aboriginal Health Worker
<b>AMIC</b>	Aboriginal Maternal Infant Care
<b>ASQA</b>	Australian Skills Quality Authority
<b>ATSI</b>	Aboriginal and Torres Strait Islander
<b>BSSU</b>	Business Support Services Unit
<b>CHPE</b>	Community Health Promotion and Education Unit
<b>DASSA</b>	Drug and Alcohol Services of South Australia
<b>MESHH</b>	Monitoring and Evaluation in Sexual Health and Hepatitis
<b>NACCHO</b>	National Community Controlled Health Organisation
<b>NAIDOC</b>	National Aboriginal and Islander Day Observance Committee
<b>NDIS</b>	National Disability Insurance Scheme
<b>OATSIH</b>	Office for Aboriginal and Torres Strait Islander Health
<b>PDU</b>	People Development Unit
<b>QIC</b>	Quality Improvement Council
<b>QSR</b>	Quality, Safety and Reporting Unit
<b>QUMAX</b>	Quality Use of Medicines Maximised for Aboriginal and Torres Strait Islander People
<b>REACCH</b>	Research Excellence in Aboriginal Community Controlled Health
<b>RTO</b>	Registered Training Organisation
<b>SAHMRI</b>	South Australian Health and Medical Research Institute
<b>SEWB</b>	Social and Emotional Wellbeing
<b>TP</b>	Towilla Purruuttiappendi (Healing our Spirit)
<b>WSU</b>	Workforce Support Unit



